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

Information:	44-74 21ST 3 31-16KARSO	_	EALTY LLC TY LLC 30 AVENUE		Owner Information:	44-74 21ST STREET	1-74 21ST STREET LLC				
	ASTORIA, N	Y 11102				31-16 30 AVENUE ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$2,590.6 8	3				
	12085	824730	2015-07-01 to 2015-12-31	6	\$263.79	\$1,582.74	2015-07-01 to 2015-12-31	CREDIT			
	16106	835164	2015-07-01 to 2015-12-31	6	\$167.99	\$1,007.94	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-12	-18			Total TAC ar	mount: \$2,686.92	2				
	12085	902029	2016-01-01 to 2016-06-30	6	\$263.79	\$1,582.74	2016-01-01 to 2016-06-30	CREDIT			
	16106	904686	2016-01-01 to 2016-06-30	6	\$184.03	\$1,104.18	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	JERRY PAPA 38-08 BELL E BAYSIDE, N	BOULEVAR			Owner Information:	11-46 44TH CORP P O BOX 610530 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	2015-05	-18			Total TAC ar	mount: \$567.96		
	21997	847233	2015-07-01 to 2015-12-31	6	\$94.66	\$567.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$567.96		
	21997	847233	2016-01-01 to 2016-06-30	6	\$94.66	\$567.96	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	L.I.C APTS L BRONSTEIN FOREST HIL	PROPERT	TIES LLC 108-18 QUEENS 375	•	Owner Information: OBHA RLTY CORP 49-02 21ST STREET LONG ISLAND CITY, NY 11101-5744				
	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 2015-05-18 Total TAC amount: \$249.21								
	22973	848853	2015-07-01 to 2015-09-30	3	\$83.07	\$249.21	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$295.65			
	22973	890941	2015-10-01 to 2015-12-31	3	\$98.55	\$295.65	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$591.30			
	22973	890941	2016-01-01 to 2016-06-30	6	\$98.55	\$591.30	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	PHIPPS HOU				Owner Information:	SUNNYSIDE APARTI	MENTS, LLC	•		
	NEW YORK,	-			51-01 39TH AVENUE 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	2015-04	-18			Total TAC ar	nount: \$160.22				
	28666	872116	2015-05-01 to 2015-06-30	2	\$80.11	\$160.22	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC amount: \$3,430.40					
	28067	855741	2015-07-01 to 2015-12-31	6	\$165.09	\$990.54	2015-07-01 to 2015-12-31	CREDIT		
	28666	872116	2015-07-01 to 2015-12-31	6	\$80.11	\$480.66	2015-07-01 to 2015-12-31	CREDIT		
	3156	806067	2015-07-01 to 2015-08-31	2	\$218.26	\$436.52	2015-07-01 to 2015-12-31	CREDIT		
	5537	812894	2015-07-01 to 2015-12-31	6	\$253.78	\$1,522.68	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	nount: \$363.44				
	26279	882718	2015-09-01 to 2015-12-31	4	\$90.86	\$363.44	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC amount: \$2,706.17					
	26279	882718	2016-01-01 to 2016-06-30	6	\$90.86	\$545.16	2016-01-01 to 2016-06-30	CREDIT		
	28067	855741	2016-01-01 to 2016-05-31	5	\$165.09	\$825.45	2016-01-01 to 2016-06-30	CREDIT		

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

Information:	PHIPPS HOU				Owner Information:	SUNNYSIDE APARTI	MENTS, LLC					
	NEW YORK,	_			51-01 39TH AVENUE 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	2015-11	-18			Total TAC ar	mount: \$2,706.1	7					
	28666	872116	2016-01-01 to 2016-04-30	4	\$80.11	\$320.44	2016-01-01 to 2016-06-30	CREDIT				
	5537	812894	2016-01-01 to 2016-04-30	4	\$253.78	\$1,015.12	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2015-12	-18			Total TAC ar	mount: (\$2,061. 5	50)					
	6097	814333	2013-10-01 to 2013-11-30	0	\$0.00	(\$1,168.36)	2013-07-01 to 2013-12-31	DEBIT				
	6097	814337	2013-10-01 to 2013-11-30	0	\$0.00	(\$893.14)	2013-07-01 to 2013-12-31	DEBIT				

BBL: 4-128-73 39-89 51 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		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	2015-05	-18			Total TAC amount: \$1,291.68				
	21752	846794	2015-07-01 to 2015-10-31	4	\$322.92	\$1,291.68	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$817.34			
	21752	893971	2015-11-01 to 2015-12-31	2	\$408.67	\$817.34	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,452.0 2	2		
	21752	893971	2016-01-01 to 2016-06-30	6	\$408.67	\$2,452.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-129-70 39-89 50 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	2015-05	-18			Total TAC an	nount: \$426.60		
	10251	819300	2015-07-01 to 2015-08-31	2	\$213.30	\$426.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$886.60		
	10251	889315	2015-09-01 to 2015-12-31	4	\$221.65	\$886.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,329.90							
	10251	889315	2016-01-01 to 2016-06-30	6	\$221.65	\$1,329.90	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	STEF KILIS SIK REALTY 51-04 SKILL WOODSIDE,	MAN AVEN	IUE		Owner Information:	SIK REALTY LLC 51-04 SKILLMAN AVI 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	te 2015-05-18 Total TAC amount: \$1,645.62							
	12406	825646	2015-07-01 to 2015-12-31	6	\$274.27	\$1,645.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$1,645.62						2	
	12406	825646	2016-01-01 to 2016-06-30	6	\$274.27	\$1,645.62	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	MAXX PROF 600 MAMAR HARRISON,	ONECK AV	ENUE FL 5		Owner Information:	JRD MANAGEMENT 875 MAMARONECK MAMARONECK, NY	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	2015-02	-18			Total TAC amount: \$47.70					
	4529	810094	2015-01-01 to 2015-06-30	6	\$7.95	\$47.70	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	nount: \$2,229.6	6			
	4529	810094	2015-07-01 to 2015-12-31	6	\$7.95	\$47.70	2015-07-01 to 2015-12-31	CREDIT		
	4529	810094	2015-01-01 to 2015-06-30	6	(\$43.95)	(\$263.70)	2015-01-01 to 2015-06-30	DEBIT		
	4529	810094	2015-07-01 to 2015-12-31	6	(\$43.95)	(\$263.70)	2015-07-01 to 2015-12-31	DEBIT		
	4529	810094	2015-07-01 to 2015-12-31	6	\$451.56	\$2,709.36	2015-07-01 to 2015-12-31	CREDIT		

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

Managing Agent Information:	STANLEY W S.W. MANAG 3324 PARSG FLUSHING, I	SEMENT ONS BLVD.	N STE LOBBY 1	'	Owner Information: 49-15 SKILLMAN REALTY LLC 33-24 PARSONS BLVD. LOBBY 1 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	2015-05	-18			Total TAC amount: \$1,178.72						
	14672	831670	2015-07-01 to 2015-10-31	4	\$294.68	\$1,178.72	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC ar	mount: \$639.62					
	14672	891867	2015-11-01 to 2015-12-31	2	\$319.81	\$639.62	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	e 2015-11-18 Total TAC amount: \$1,918.86										
	14672	891867	2016-01-01 to 2016-06-30	6	\$319.81	\$1,918.86	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	SKILLMAN G 34-50 29TH S ASTORIA, N	STREET - 1			Owner Information:	ANDREAS ANDREA SKILLMAN GROUP I 34-50 29TH STREET	LC - 1M	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	ASTORIA, NY 11106 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	11441	823111	2015-07-01 to 2015-12-31	6	\$227.38	\$1,364.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$90.75		
	11441	823111	2015-09-01 to 2015-12-31	4	\$8.25	\$33.00	2015-07-01 to 2015-12-31	CREDIT
	11441	823111	2015-07-01 to 2015-09-01	2	\$8.25	\$16.50	2015-07-01 to 2015-12-31	CREDIT
	11441	823111	2015-02-01 to 2015-06-30	5	\$8.25	\$41.25	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,413.7	8	
	11441	823111	2016-01-01 to 2016-06-30	6	\$8.25	\$49.50	2016-01-01 to 2016-06-30	CREDIT
	11441	823111	2016-01-01 to 2016-06-30	6	\$227.38	\$1,364.28	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	JAMES LEH 41-44 48 STF LONG ISLAN	REET	Y 11104		Owner Information:	AF GLEN COVE COR 75-20 ASTORIA BLV 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	2015-05	-18			Total TAC ar	mount: \$426.09		
	29749	873336	2015-06-01 to 2015-06-30	1	\$60.87	\$60.87	2015-01-01 to 2015-06-30	CREDIT
	29749	873336	2015-07-01 to 2015-12-31	6	\$60.87	\$365.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$365.22		
	29749	873336	2016-01-01 to 2016-06-30	6	\$60.87	\$365.22	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NASA REAL P.O.B. 1847	ESTATE C	ORPORATION		Owner Information:	NASA REAL ESTATE	CORP	
	PARAMUS, N	JJ 07653				P.O.B. 1847 PARAMUS, NJ 07653		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-	-18			Total TAC ar	mount: \$586.12		
	17902	863217	2015-03-01 to 2015-06-30	4	\$146.53	\$586.12	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,747.2 6	6	
	17902	863217	2015-07-01 to 2015-12-31	6	\$146.53	\$879.18	2015-07-01 to 2015-12-31	CREDIT
	29196	856961	2015-07-01 to 2015-12-31	6	\$144.68	\$868.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$871.78		
	17902	863217	2016-01-01 to 2016-02-29	2	\$146.53	\$293.06	2016-01-01 to 2016-06-30	CREDIT
	29196	856961	2016-01-01 to 2016-04-30	4	\$144.68	\$578.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-137-13 41-29 46 STREET

Managing Agent Information:	AV QUEEN A 125-28 QUEE KEW GARDE	ENS BLVD	- LOCKBOX 620		Owner Information:	AV QUEEN ASSOCIA 125-28 QUEENS BLV KEW GARDENS, NY	/D - BOX 620	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,088.8	8	
	19906	843482	2015-07-01 to 2015-12-31	6	\$181.48	\$1,088.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18				Total TAC ar	mount: \$1,088.8	8	
	19906	843482	2016-01-01 to 2016-06-30	6	\$181.48	\$1,088.88	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-139-24 43-10 49 STREET

Managing	BETTY HOC	K			Owner			·
Agent Information:	1529 56 STR	EET			Information:	nformation: 4310 REALTY ASSOCIATES		
	BROOKLYN,	NY 11219				PO BOX 190525 BROOKLYN, NY 112	19-0011	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	nount: \$1,409.1 (6	
	3943	861452	2015-01-01 to 2015-06-30	6	\$234.86	\$1,409.16	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,409.1 (6	
	3943	861452	2015-07-01 to 2015-12-31	6	\$234.86	\$1,409.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	nount: (\$1,878.8	38)	
	3943	861452	2015-07-01 to 2015-12-31	0	\$0.00	(\$1,409.16)	2015-07-01 to 2015-12-31	DEBIT
	3943	861452	2015-05-01 to 2015-06-30	0	\$0.00	(\$469.72)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	te 2015-11-18 Total TAC amount: \$0.00							
	3943	861452	2016-01-01 to 2016-06-30	6	\$234.86	\$1,409.16	2016-01-01 to 2016-06-30	CREDIT
	3943	861452	2016-01-01 to 2016-06-30	0	\$0.00	(\$1,409.16)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-139-35 43-34 49 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	2015-05	-18			Total TAC am	nount: \$3,169.6 8	3	ODEDIT.			
	565	797707	2015-07-01 to 2015-12-31	6	\$528.28	\$3,169.68	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC am	nount: \$528.28					
	565	797707	2016-01-01 to 2016-01-31	1	\$528.28	\$528.28	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-140-25 43-04 48 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	SKILLMAN 48, LLC 108-08 QUEENS BOULEVARD - 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	2015-05	-18			Total TAC ar	mount: \$1,080.4	3		
	1472	800754	2015-07-01 to 2015-12-31	6	\$180.08	\$1.080.48	2015-07-01 to 2015-12-31	CREDIT	

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	L MANAGE ' ISLAND A		•	Owner Information:	1651 CONEY ISLAND AVENUE -4 FL BROOKLYN, NY 11230 Total TAC for TAX Period T				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$681.12				
	13959	829977	2015-07-01 to 2015-09-30	3	\$227.04	\$681.12	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$729.39				
	13959	886441	2015-10-01 to 2015-12-31	3	\$243.13	\$729.39	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC amount: \$1,458.78					
	13959	886441	2016-01-01 to 2016-06-30	6	\$243.13	\$1,458.78	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-149-1 39-77 46 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	2015-05	-18			Total TAC an	nount: \$150.00		
	27828	855475	2015-07-01 to 2015-09-30	3	\$50.00	\$150.00	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	P O BOX 464	NNYSIDE, NY 11104 P O BOX 4645						
	SOMMISIDE	, 141 11104				SUNNYSIDE, NY 1110)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	2015-05	-18			Total TAC ar	mount: \$1,182.90		
	26288	853580	2015-07-01 to 2015-12-31	6	\$197.15	\$1,182.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$197.15		
	26288	853580	2016-01-01 to 2016-01-31	1	\$197.15	\$197.15	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-159-1 42-15 43 AVENUE

Managing Agent Information:	ESSEX HOU P.O.B. 72024 JACKSON HI	17	Y 11372		Owner Information:	ESSEX HOUSE LLC PO BOX 720247 JACKSON HEIGHTS		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,576.4	4	
	3174	806119	2015-07-01 to 2015-12-31	6	\$262.74	\$1,576.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,576.4	4	
<u> </u>	3174	806119	2016-01-01 to 2016-06-30	6	\$262.74	\$1,576.44	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	KATZ REALT 45-17 MARA		KWAY		Owner Information:	MYRA REALTY LLC	\ <u>-</u>	
	LITTLE NECI					45-17 MARATHON F LITTLE NECK, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$773.58		
	20973	845436	2015-07-01 to 2015-09-30	3	\$124.50	\$373.50	2015-07-01 to 2015-12-31	CREDIT
	25665	852771	2015-07-01 to 2015-10-31	4	\$100.02	\$400.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$428.97		
	20973	887882	2015-10-01 to 2015-12-31	3	\$142.99	\$428.97	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$200.04		
	25665	893577	2015-11-01 to 2015-12-31	2	\$100.02	\$200.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,458.0	06	
	20973	887882	2016-01-01 to 2016-06-30	6	\$142.99	\$857.94	2016-01-01 to 2016-06-30	CREDIT
	25665	893577	2016-01-01 to 2016-06-30	6	\$100.02	\$600.12	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R ION BLVD	RESIDENTIAL LLC		Owner Information:	LIFE LEASING CO 97-77 QUEENS BLVE 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	2015-05	-18			Total TAC ar	mount: \$1,768.9 2	2	
	14830	832070	2015-07-01 to 2015-12-31	6	\$294.82	\$1,768.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,768.9 2	2	
	14830	832070	2016-01-01 to 2016-06-30	6	\$294.82	\$1,768.92	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	GUS PROPE 31-10 37TH				Owner Information:	GUS PROPERTIES L	LC	CREDIT CREDIT CREDIT
	NEW YORK,					31-10 37TH AVE SUI NEW YORK, NY 1110		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$1,609.3	3	
	365	796951	2015-07-01 to 2015-10-31	4	\$257.94	\$1,031.76	2015-07-01 to 2015-12-31	CREDIT
	3747	807874	2015-07-01 to 2015-08-31	2	\$288.81	\$577.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC an	mount: \$1,268.5 2	2	
	3747	885512	2015-09-01 to 2015-12-31	4	\$317.13	\$1,268.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC an	nount: \$547.50		
	365	894521	2015-11-01 to 2015-12-31	2	\$273.75	\$547.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$3,545.2 8	3	
	365	894521	2016-01-01 to 2016-06-30	6	\$273.75	\$1,642.50	2016-01-01 to 2016-06-30	CREDIT
	3747	885512	2016-01-01 to 2016-06-30	6	\$317.13	\$1,902.78	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	BRONSTEIN PROPE 108-18 QUEENS BO 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	2015-05	-18			Total TAC ar	mount: \$1,467.9	6	
	19801	843288	2015-07-01 to 2015-12-31	6	\$244.66	\$1,467.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,467.9	6	
·	19801	843288	2016-01-01 to 2016-06-30	6	\$244.66	\$1,467.96	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	DANIEL ILIBA 251-11 80TH GLENOAKS,	AVENUE			Owner Information:	SUNNYSIDE FIVE LLC 253-11 80TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$1,953.90		
	2407	803985	2015-07-01 to 2015-12-31	6	\$325.65	\$1,953.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18				Total TAC ar	mount: \$1,302.60		
	2407	803985	2016-01-01 to 2016-04-30	4	\$325.65	\$1,302.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-170-16 47-05 45 STREET

Managing Agent Information:	A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL NEW YORK, NY 10018				Owner Information: 47-05 45TH STREET LLC 31ST FLOOR 1065 AVENUE OF THE AMERICAS 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	2015-05	-18			Total TAC a	mount: \$2,877.42	2		
	19399	842434	2015-07-01 to 2015-12-31	6	\$479.57	\$2 877 42	2015-07-01 to 2015-12-31	CREDIT	

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

Managing Agent Information:	1065 AVENU	E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	47-06 46TH STREET	LLC		
	NEW YORK,	NY 10018		Months TAC Amount this Tax Period					
	Docket #	App#	Months Included in this TAC		•		TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,937.2	8		
	13607	828997	2015-07-01 to 2015-12-31	6	\$322.88	\$1,937.28	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,614.4	0		
	13607	828997	2016-01-01 to 2016-05-31	5	\$322.88	\$1,614.40	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	STIEPAN T.GRGAS 114 NETZ PL ALBERTSON, NY 11507-1442				
	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 2015-05-18 Total TAC amount: \$627.00									
	13728	829353	2015-07-01 to 2015-09-30	3	\$209.00	\$627.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$627.00	7.00			
	13728	891326	2015-10-01 to 2015-12-31	3	\$209.00	\$627.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,254.0	0			
	13728	891326	2016-01-01 to 2016-06-30	6	\$209.00	\$1,254.00	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-171-27 44-14 47 AVENUE

Managing Agent Information:	1065 AVENU	A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months							
	• • • • • • • • • • • • • • • • • • • •		TAX Period	TAC Type					
Posted Date	2015-07-	-18			Total TAC ar	mount: \$483.92			
	D916	874358	2015-05-01 to 2015-06-30	2	\$60.49	\$120.98	2015-01-01 to 2015-06-30	CREDIT	
	D916	874358	2015-07-01 to 2015-12-31	6	\$60.49	\$362.94	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	amount: \$241.96			
	D916	874358	2016-01-01 to 2016-04-30	4	\$60.49	\$241.96	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	WOLINETZ N 900 WILLIS A ALBERTSON	VENUE			Owner Information:	CARLDAN ENTERPR 47-56 45TH STREET 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	2015-05	-18			Total TAC ar	mount: \$2,352.0 0)	
	12086	824735	2015-07-01 to 2015-12-31	6	\$392.00	\$2,352.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC ar	mount: \$2,352.0 0)	
	12086	824735	2016-01-01 to 2016-06-30	6	\$392.00	\$2,352.00	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	BRG MANAG 150 GREAT N GREAT NEC	NECK ROA	.D- SUITE 402		Owner Information:	BRG CELTIC LLC 150 GREAT NECK R GREAT NECK, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,732.8	0	
	2177	803254	2015-07-01 to 2015-12-31	6	\$288.80	\$1,732.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$866.40		
	2177	803254	2016-01-01 to 2016-03-31	3	\$288.80	\$866.40	2016-01-01 to 2016-06-30	CREDIT

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

Agent J Information: 2	JOHN COCO J C MANAGE 28-60 31 STF	MENT			Owner Information:	CARLO COCO J C MANAGEMENT		
om	ASTORIA, N	_				28-60 31 STREET - D9 ASTORIA, NY 11102)	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-04	015-04-18 Total TAC amount: \$579.02						
	12723	868483	2015-05-01 to 2015-06-30	2	\$289.51	\$579.02	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$4,312.86	i	
	12723	868483	2015-07-01 to 2015-12-31	6	\$289.51	\$1,737.06	2015-07-01 to 2015-12-31	CREDIT
	27423	854993	2015-07-01 to 2015-12-31	6	\$429.30	\$2,575.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,312.86		
	12723	868483	2016-01-01 to 2016-06-30	6	\$289.51	\$1,737.06	2016-01-01 to 2016-06-30	CREDIT
	27423	854993	2016-01-01 to 2016-06-30	6	\$429.30	\$2,575.80	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ROMAT ENT 307 LESTER	R COURT			Owner Information:	ROBERT MATERMA ROMAT ENTERPRIS	ES LLC	CREDIT	
	WEST HEMP	PSTEAD, N	Y 11552	307 LESTER COURT 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	2015-01	-18			Total TAC ar	mount: \$854.00			
	28372	856085	2014-11-01 to 2014-12-31	2	\$106.75	\$213.50	2014-07-01 to 2014-12-31	CREDIT	
	28372	856085	2015-01-01 to 2015-06-30	6	\$106.75	\$640.50	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,642.7	8		
	18624	840804	2015-07-01 to 2015-12-31	6	\$500.38	\$3,002.28	2015-07-01 to 2015-12-31	CREDIT	
	28372	856085	2015-07-01 to 2015-12-31	6	\$106.75	\$640.50	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,641.2	6		
	18624	840804	2016-01-01 to 2016-02-29	2	\$500.38	\$1,000.76	2016-01-01 to 2016-06-30	CREDIT	
	28372	856085	2016-01-01 to 2016-06-30	6	\$106.75	\$640.50	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MARIO & LU		/OI		Owner Information:	LUCIA MILEVOI	•				
	LONG ISLAN	D CITY, N	Y 11105			2066 43RD STREET LONG ISLAND CITY,	<u> </u>				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$782.76		ODEDIT			
	26405	853735	2015-07-01 to 2015-12-31	6	\$130.46	\$782.76	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	te 2015-11-18 Total TAC amount: \$782.76										
	26405	853735	2016-01-01 to 2016-06-30	6	\$130.46	\$782.76	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEEI	EMENT	MARD - 1D		Owner Information:	KAROLINA PODPIR	KA			
miormation.	REGO PARK					93-54 QUEENS BOULEVARD - #1D 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	2015-02	-18			Total TAC amount: \$675.82					
	6372	863274	2015-05-01 to 2015-06-30	2	\$337.91	\$675.82	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,027.4	6			
	6372	863274	2015-07-01 to 2015-12-31	6	\$337.91	\$2,027.46	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,027.4	6			
	6372	863274	2016-01-01 to 2016-06-30	6	\$337.91	\$2,027.46	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	BIG "E" ASSOCIATE: 80 CUTTERMILL RO GREAT NECK, NY 1	AD	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,610.6	6	
	14723	831799	2015-07-01 to 2015-11-30	5	\$418.02	\$2,090.10	2015-07-01 to 2015-12-31	CREDIT
	26036	853251	2015-07-01 to 2015-12-31	6	\$86.76	\$520.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$520.56		
	26036	853251	2016-01-01 to 2016-06-30	6	\$86.76	\$520.56	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	CATHERINE	BARLIS		'	Owner Information:	CATHERINE BARLIS	5		
Information:	P O BOX 43 LONG ISLAN		Y 11104			P O BOX 4372 LONG ISLAND CITY, NY 11104-1022			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$719.14			
	2970	805588	2015-07-01 to 2015-08-31	2	\$359.57	\$719.14	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$1,571.6	0		
	2970	890169	2015-09-01 to 2015-12-31	4	\$392.90	\$1,571.60	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,357.4	0		
	2970	890169	2016-01-01 to 2016-06-30	6	\$392.90	\$2,357.40	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	LEEMAR MA 11 SUNRISE VALLEY STR	PLAZA ST	E 200		Owner Information:	LEE WALLACH GOLDEN GATE REAI 175 NORTH CENTRA		·
	VALLET STR	LEAIVI, IN I				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	e 2015-05-18				Total TAC ar	mount: \$268.85		
	29352	857131	2015-07-01 to 2015-11-30	5	\$53.77	\$268.85	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$481.04		
	29352	896067	2015-12-01 to 2015-12-31	1	\$68.72	\$68.72	2015-07-01 to 2015-12-31	CREDIT
	29352	896067	2016-01-01 to 2016-06-30	6	\$68.72	\$412.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-189-14 43-23 40 STREET

Managing Agent Information:			ANAGEMENT RICAS, 31ST FL		Owner Information:	43-23 40TH STREET	LLC	
	NEW YORK,		(10/10, 010) I L			1065 AVENUE OF THE AMERICAS NY, 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	2015-03	-18			Total TAC ar	mount: \$259.35		
	D232	862390	2015-02-01 to 2015-06-30	5	\$51.87	\$259.35	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$533.76		
	D232	878477	2015-07-01 to 2015-12-31	6	\$88.96	\$533.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: (\$741.24)	
	D232	878477	2016-01-01 to 2016-06-30	6	(\$88.96)	(\$533.76)	2016-01-01 to 2016-06-30	DEBIT
	D232	878477	2015-07-01 to 2015-12-31	6	(\$88.96)	(\$533.76)	2015-07-01 to 2015-12-31	DEBIT
	D232	862390	2015-03-01 to 2015-06-30	4	(\$51.87)	(\$207.48)	2015-01-01 to 2015-06-30	DEBIT
	D232	878477	2016-01-01 to 2016-06-30	6	\$88.96	\$533.76	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-189-25 43-08 41 STREET

Managing Agent Information:	SUNSIDE RE P O BOX 190 BROOKLYN,	0307	RP		Owner Information:	SUNSIDE REALTY C P O BOX 190307 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	2015-05	-18			Total TAC ar	mount: \$1,588.2 9)					
	1001	799128	2015-07-01 to 2015-12-31	6	\$264.70	\$1,588.20	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,588.2 ()					
	1001	799128	2016-01-01 to 2016-06-30	6	\$264.70	\$1,588.20	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-190-30 43-14 40 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	2015-05	-18			Total TAC an	nount: \$1,435.5 ()	
	16533	836264	2015-07-01 to 2015-12-31	6	\$239.25	\$1,435.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$957.00		
	16533	836264	2016-01-01 to 2016-04-30	4	\$239.25	\$957.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-191-40 43-38 39 PLACE

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD A NEW YORK,	ICE RESID AVE 15TH F	ENTIAL		Owner Information: QP II 43-38 39TH LLC 622 THIRD AVENUE 15TH FL. 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	2015-03	-18			Total TAC amount: \$521.46					
	18908	841408	2015-01-01 to 2015-06-30	6	\$86.91	\$521.46	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	nount: \$521.46				
	18908	841408	2015-07-01 to 2015-12-31	6	\$86.91	\$521.46	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	2015-11-18 Total TAC amount: \$521.46								
	18908	841408	2016-01-01 to 2016-06-30	6	\$86.91	\$521.46	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	GERALD LE TRIAD MANA PO BOX 467 SUNNYSIDE	GEMENT 6			Owner Information:	TREK REALTY CO. PO BOX 4676 SUNNYSIDE, NY 111	104-2610	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,749.8	4	
	4872	811127	2015-07-01 to 2015-12-31	6	\$291.64	\$1,749.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,749.84						4	
	4872	811127	2016-01-01 to 2016-06-30	6	\$291.64	\$1,749.84	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	SAMSON MA 97-77 QUEEN REGO PARK	NS BOULE	VARD		Owner Information:	97-77 QUEENS BLVD	AMSON MANAGEMENT 7-77 QUEENS BLVD STE 710 EGO 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	2015-05	-18			Total TAC ar	mount: \$1,857.6 0	5		
	15632	834016	2015-07-01 to 2015-12-31	6	\$309.61	\$1,857.66	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18				Total TAC ar	mount: \$1,857.6 0	5		
	15632	834016	2016-01-01 to 2016-06-30	6	\$309.61	\$1,857.66	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:			ANAGEMENT /ENUE - STE 1D		Owner Information:	KRUMHOLZ ASSOC	•	1				
information.	FLUSHING, N		ZENGE - STE 1D			144-10 ROOSEVELT FLUSHING, NY 1135						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,197.7	8	15-12-31 CREDIT 14-12-31 CREDIT 15-06-30 CREDIT 15-12-31 CREDIT				
	15429	833518	2015-07-01 to 2015-12-31	6	\$199.63	\$1,197.78	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-09	-18			Total TAC ar	mount: \$3,111.1	5					
	17612	890545	2014-10-01 to 2014-12-31	3	\$207.41	\$622.23	2014-07-01 to 2014-12-31	CREDIT				
	17612	890545	2015-01-01 to 2015-06-30	6	\$207.41	\$1,244.46	2015-01-01 to 2015-06-30	CREDIT				
	17612	890545	2015-07-01 to 2015-12-31	6	\$207.41	\$1,244.46	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	re 2015-11-18 Total TAC amount: \$2,442.24						4					
	15429	833518	2016-01-01 to 2016-06-30	6	\$199.63	\$1,197.78	2016-01-01 to 2016-06-30	CREDIT				
	17612	890545	2016-01-01 to 2016-06-30	6	\$207.41	\$1,244.46	2016-01-01 to 2016-06-30	CREDIT				

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

Information:	VYSE AVE LI 87-14 116 ST	-	WAVECREST MANAGEMENT		Owner Information:	47TH AVENUE REAL					
	RICHMOND	HILL, NY 1	1418		,	28-60 31ST STREET ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$1,168.1	5				
	14177	830517	2015-07-01 to 2015-11-30	5	\$233.63	\$1,168.15	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,784.9 3	3				
	14177	897801	2015-12-01 to 2015-12-31	1	\$254.99	\$254.99	2015-07-01 to 2015-12-31	CREDIT			
	14177	897801	2016-01-01 to 2016-06-30	6	\$254.99	\$1,529.94	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	SUNNYSIDE 47-21, L 10/-18 QUEENS BOU FOREST HILLS, NY 1	JLEVARD - 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	2015-05	-18			Total TAC an	nount: \$774.32			
	1026	799231	2015-07-01 to 2015-08-31	2	\$387.16	\$774.32	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	2015-06-18 Total TAC amount: \$2,052.24							
	7064	879777	2015-07-01 to 2015-12-31	6	\$342.04	\$2,052.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC an	nount: \$15.96			
	7064	879777	2015-10-01 to 2015-12-31	3	\$2.28	\$6.84	2015-07-01 to 2015-12-31	CREDIT	
	7064	879777	2015-07-01 to 2015-10-01	3	\$2.28	\$6.84	2015-07-01 to 2015-12-31	CREDIT	
	7064	879777	2015-06-01 to 2015-06-30	1	\$2.28	\$2.28	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$2,065.9 2	2		
	7064	879777	2016-01-01 to 2016-06-30	6	\$2.28	\$13.68	2016-01-01 to 2016-06-30	CREDIT	
	7064	879777	2016-01-01 to 2016-06-30	6	\$342.04	\$2,052.24	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-198-5 47-51 40 STREET

Managing Agent Information:	JEFF-AL REA 1979 MARCU LAKE SUCC	JE AVENUI	E 210	•	Owner Information:	J NUSSBAUM 70-20 171ST STREE FLUSHING, NY 1136				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-04	-18			Total TAC amount: \$254.08					
	29105	871489	2015-03-01 to 2015-06-30	4	\$63.52	\$254.08	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$381.12				
	29105	871489	2015-07-01 to 2015-12-31	6	\$63.52	\$381.12	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$127.04				
	29105	871489	2016-01-01 to 2016-02-29	2	\$63.52	\$127.04	2016-01-01 to 2016-06-30	CREDIT		

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

Information:	ELY MANGE 1412 AVENU				Owner Information:	ELY MANAGEMENT,	LLC	
	BROOKLYN,					1412 AVENUE M - 25 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	2015-05	-18						
	23911	850284	2015-07-01 to 2015-12-31	6	\$47.27	\$283.62	2015-07-01 to 2015-12-31	CREDIT
	5636	871946	2015-07-01 to 2015-12-31	6	\$126.64	\$759.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,043.46	3	
	23911	850284	2016-01-01 to 2016-06-30	6	\$47.27	\$283.62	2016-01-01 to 2016-06-30	CREDIT
	5636	871946	2016-01-01 to 2016-06-30	6	\$126.64	\$759.84	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	JUST MANA 103-26 68 RC FOREST HIL	DAD	ORPORATION 875	Owner Information:	EMKAY REALTY COMPANY C/O JUST MANAGEMENT 103-20 68TH ROAD - B3 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	2015-04	-18			Total TAC ar	mount: \$449.05				
	D229	862344	2015-02-01 to 2015-06-30	5	\$89.81	\$449.05	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$671.52	AGEMENT OAD - B3 5, NY 11375 for riod 2015-01-01 to 2015-06-30 CRED 2015-07-01 to 2015-12-31 CRED 2015-07-01 to 2015-12-31 CRED 2015-07-01 to 2015-12-31 CRED 2015-07-01 to 2015-12-31 CRED 2016-01-01 to 2016-06-30 CRED 2016-01-01 to 2016-06-30 CRED 2016-01-01 to 2016-06-30 CRED			
	28423	856138	2015-07-01 to 2015-08-31	2	\$66.33	\$132.66	2015-07-01 to 2015-12-31	CREDIT		
	D229	862344	2015-07-01 to 2015-12-31	6	\$89.81	\$538.86	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: \$52.92				
	D1371	881983	2015-07-01 to 2015-12-31	6	\$8.82	\$52.92	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-08	-18			Total TAC ar	mount: \$392.60				
	28423	886422	2015-09-01 to 2015-12-31	4	\$98.15	\$392.60	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC amount: \$713.99					
	28423	886422	2016-01-01 to 2016-06-30	6	\$98.15	\$588.90	2016-01-01 to 2016-06-30	CREDIT		
	D1371	881983	2016-01-01 to 2016-04-30	4	\$8.82	\$35.28	2016-01-01 to 2016-06-30	CREDIT		
	D229	862344	2016-01-01 to 2016-01-31	1	\$89.81	\$89.81	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent	RICK REDZEPAGIC Owner RICK REDZEPAGIC Information:							•
Information:	97-07 67 AVE REGO PARK	_	ı			97-07 67 AVENUE 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	2015-05	-18			Total TAC ar	mount: \$1,756.1	4	
	1882	802279	2015-07-01 to 2015-12-31	6	\$292.69	\$1,756.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,756.1	4	
	1882	802279	2016-01-01 to 2016-06-30	6	\$292.69	\$1,756.14	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:		M EQUITIE	ES CO		Owner Information:	BUCKINGHAM EQUI	TIES CO	TAC Type					
	BUCKINGHAM EQUITIES CO					11375							
	Docket #	App #					TAX Period	TAC Type					
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,094.1	0						
	11044	876292	2015-06-01 to 2015-06-30	1	\$156.30	\$156.30	2015-01-01 to 2015-06-30	CREDIT					
	11044	876292	2015-07-01 to 2015-12-31	6	\$156.30	\$937.80	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,777.1	6						
	14128	879769	2015-06-01 to 2015-06-30	1	\$253.88	\$253.88	2015-01-01 to 2015-06-30	CREDIT					
	14128	879769	2015-07-01 to 2015-12-31	6	\$253.88	\$1,523.28	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,207.2	0						
	11044	876292	2016-01-01 to 2016-06-30	6	\$156.30	\$937.80	2016-01-01 to 2016-06-30	CREDIT					
	14128	879769	2016-01-01 to 2016-05-31	5	\$253.88	\$1,269.40	2016-01-01 to 2016-06-30	CREDIT					

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSET	AVENUE			Owner Information:	NICHOLAS G PETRA CATNIP MANAGEME 60 HILLSIDE AVENU MANHASSET, NY 11	ENTCO 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	2015-05	-18			Total TAC ar	mount: \$1,548.1 2	2	
	3603	807428	2015-07-01 to 2015-12-31	6	\$258.02	\$1,548.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$1,548.1 2	2	
	3603	807428	2016-01-01 to 2016-06-30	6	\$258.02	\$1,548.12	2016-01-01 to 2016-06-30	CREDIT

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

Managing	JENNY MAR	RTINOVIC			Owner	WASHINGTON COU	DT I I C								
Agent Information:	P O BOX 35	45			Information:	WASHING I ON COU	RILLU	015-06-30 DEBIT 015-12-31 CREDIT 015-12-31 DEBIT							
	NEW HYDE I	PARK, NY	11040			P O BOX 3557 NEW HYDE PARK, N	TAX Period TAC Typ 2015-01-01 to 2015-06-30 DEBIT 2015-07-01 to 2015-12-31 CREDIT 2015-07-01 to 2015-12-31 CREDIT 2015-07-01 to 2015-12-31 CREDIT 2015-07-01 to 2015-12-31 CREDIT 2016-01-01 to 2016-06-30 CREDIT 2016-01-01 to 2016-06-30 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	2015-04	-18			Total TAC an	nount: (\$3,080. 9	94)								
	5201	812034	2015-01-01 to 2015-06-30	0	\$0.00	(\$3,080.94)	2015-01-01 to 2015-06-30	DEBIT							
Posted Date	2015-05	-18			Total TAC an	nount: \$1,131.1	5								
	12091	824755	2015-07-01 to 2015-09-30	3	\$377.05	\$1,131.15	2015-07-01 to 2015-12-31	CREDIT							
	5201	812034	2015-07-01 to 2015-12-31	0	\$0.00	(\$3,080.94)	2015-07-01 to 2015-12-31	DEBIT							
	5201	812034	2015-07-01 to 2015-12-31	6	\$513.49	\$3,080.94	2015-07-01 to 2015-12-31	CREDIT							
Posted Date	2015-08	-18			Total TAC an	nount: \$1,205.8	5								
	12091	887096	2015-10-01 to 2015-12-31	3	\$401.95	\$1,205.85	2015-07-01 to 2015-12-31	CREDIT							
Posted Date	e 2015-11-18 Total TAC amount: \$2,411.70														
	12091	887096	2016-01-01 to 2016-06-30	6	\$401.95	\$2,411.70	2016-01-01 to 2016-06-30	CREDIT							
	5201	812034	2016-01-01 to 2016-06-30	6	\$513.49	\$3,080.94	2016-01-01 to 2016-06-30	CREDIT							
	5201	812034	2016-01-01 to 2016-06-30	0	\$0.00	(\$3,080.94)	2016-01-01 to 2016-06-30	DEBIT							

BBL: 4-384-1 29-05 39 AVENUE

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	e 2015-05-18 Total TAC amount: \$772.08							
· ·	21412	846184	2015-07-01 to 2015-12-31	6	\$128.68	\$772.08	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-385-20 38-14 29 STREET

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	38-14 DEVA LLC		·
						7819 267 STREET GLEN OAKS, NY 110	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	2015-05-18				Total TAC ar	mount: \$2,692.3	2	
	12032	824571	2015-07-01 to 2015-10-31	4	\$673.08	\$2,692.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	ate 2015-11-18 Total TAC amount: \$5,384.64						4	
	12032	897533	2015-11-01 to 2015-12-31	2	\$673.08	\$1,346.16	2015-07-01 to 2015-12-31	CREDIT
	12032	897533	2016-01-01 to 2016-06-30	6	\$673.08	\$4,038.48	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ILIAS THEOI 38-08 BELL E BAYSIDE, N	BOULEVAR		,	Owner Information:	MC ACROPOLIS LLC 38-08 BELL BOULEV 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	2015-05	-18			Total TAC ar	mount: \$957.84		
	21921	847096	2015-07-01 to 2015-12-31	6	\$159.64	\$957.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$478.92		
	21921	847096	2016-01-01 to 2016-03-31	3	\$159.64	\$478.92	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	REGINA HOL P O BOX 355 NEW HYDE F	57	11040		Owner Information:	REGINA HOLDINGS, LLC P O BOX 3557		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for TAX Period this Tax Period		TAC Type
Posted Date	2015-05-18				Total TAC ar	mount: \$671.88		
	12981	827305	2015-07-01 to 2015-09-30	3	\$223.96	\$671.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,174.6	7	
	12981	890137	2015-10-01 to 2015-12-31	3	\$241.63	\$724.89	2015-07-01 to 2015-12-31	CREDIT
	12981	890137	2016-01-01 to 2016-06-30	6	\$241.63	\$1,449.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-471-693 13-09 40 AVENUE

Managing Agent	SURAIYA ZUBAIR Owner Information: 194 EAST ROCKAWAY ROAD								
Information:	HEWLETT, N		ROAD			194 EAST ROCKAWAY ROAD 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	2015-09	-18			Total TAC amount: \$80.40				
	28704	878049	2015-06-01 to 2015-06-30	1	\$26.80	\$26.80	2015-01-01 to 2015-06-30	CREDIT	
	28704	878049	2015-07-01 to 2015-08-31	2	\$26.80	\$53.60	2015-07-01 to 2015-12-31	CREDIT	

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	128 EAST 86TH STR JOINT VENTURE 128 EAST 86TH STR NEW YORK, NY 1002	EET	TAC Type 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	2015-03	-18			Total TAC ar	nount: \$1,360.0 0)					
	16142	862625	2015-02-01 to 2015-06-30	5	\$272.00	\$1,360.00	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05											
	16142	862625	2015-07-01 to 2015-12-31	6	\$272.00	\$1,632.00	2015-07-01 to 2015-12-31	CREDIT				
	17135	837602	2015-07-01 to 2015-07-31	1	\$111.00	\$111.00	2015-07-01 to 2015-12-31	CREDIT				
	17422	838264	2015-07-01 to 2015-07-31	1	\$321.00	\$321.00	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-06	-18			Total TAC ar	nount: \$555.00						
	17135	881121	2015-08-01 to 2015-12-31	5	\$111.00	\$555.00	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-07	-18			Total TAC ar	nount: \$1,605.0 0)					
	17422	881797	2015-08-01 to 2015-12-31	5	\$321.00	\$1,605.00	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC an	nount: \$2,864.0 ()					
	16142	862625	2016-01-01 to 2016-01-31	1	\$272.00	\$272.00	2016-01-01 to 2016-06-30	CREDIT				
	17135	881121	2016-01-01 to 2016-06-30	6	\$111.00	\$666.00	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,864.00			
	17422	881797	2016-01-01 to 2016-06-30	6	\$321.00	\$1,926.00	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	GARY WEER 45-09 30 AVE ASTORIA, N	ENUE			Owner Information:	8-42 ASTORIA BLVD 45-09 30TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$2,696.7	6	
	12150	824948	2015-07-01 to 2015-12-31	6	\$449.46	\$2,696.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-12-18 Total TAC amount: \$2,834.70							
	12150	904467	2016-01-01 to 2016-06-30	6	\$472.45	\$2,834.70	2016-01-01 to 2016-06-30	CREDIT

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

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	2015-05	-18			Total TAC an	nount: \$1,635.7	8					
	13031	827452	2015-07-01 to 2015-12-31	6	\$272.63	\$1,635.78	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	e 2015-11-18 Total TAC amount: \$1,635.78											
	13031	827452	2016-01-01 to 2016-06-30	6	\$272.63	\$1,635,78	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent Information:		DALE AVE	SERVICES CORP. NUE, SUITE201		Owner Information:	LIC ASSOCIATES LL C/O KAY MANAGEM 1975 LINDEN BOULE ELMONT, NY 11003	ENT GROUP	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,064.4	0	
	12820	873607	2015-03-01 to 2015-06-30	4	\$206.44	\$825.76	2015-01-01 to 2015-06-30	CREDIT
	12820	873607	2015-07-01 to 2015-12-31	6	\$206.44	\$1,238.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,238.6	4	
	12820	873607	2016-01-01 to 2016-06-30	6	\$206.44	\$1,238.64	2016-01-01 to 2016-06-30	CREDIT

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

Information:	TWENTY SE P.O. BOX 67 KEW GARDE	70938	NTY FOUR REALTY CORP 367	,	Owner Information:	TWENTY SEVEN-TW		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$263.60		
	D144	861172	2015-02-01 to 2015-06-30	5	\$52.72	\$263.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$316.32		
	D144	861172	2015-07-01 to 2015-12-31	6	\$52.72	\$316.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$316.32		
	D144	861172	2016-01-01 to 2016-06-30	6	\$52.72	\$316.32	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	MARIA NICOLETTI Owner CHISTINE IAMMATTEO Information:							-
Information:	21-22 NEW ASORIA, NY		AD			21-22 NEWTOWN AV ASTORIA, NY 11102	ENUE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,583.7 6	5	
	10706	820692	2015-07-01 to 2015-12-31	6	\$263.96	\$1,583.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$263.96		
	10706	820692	2016-01-01 to 2016-01-31	1	\$263.96	\$263.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-543-87 27-26 23 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	2015-05	-18			Total TAC an	nount: \$1,197.6 8	3	
	10204	819121	2015-07-01 to 2015-11-14	4	\$299.42	\$1,197,68	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	ALMA REALT 31-10 37 AVE LONG ISLAN	ENUE	Y 11101		Owner Information: PHAROS REALTY 31-10 37TH AVE SUITE 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	2015-05	-18			Total TAC ar	mount: \$890.20			
	285	796671	2015-07-01 to 2015-10-31	4	\$222.55	\$890.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$475.18			
	285	895875	2015-11-01 to 2015-12-31	2	\$237.59	\$475.18	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	2015-11-18 Total TAC amount: \$1,425.54							
	285	895875	2016-01-01 to 2016-06-30	6	\$237.59	\$1,425.54	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent	NICHOLAS ⁻	TALLIDIS			Owner Information:	NICHOLAS TALLIDIS			
Information:	P.O. BOX 70 FLUSHING, N	_				PO BOX 701157 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	2015-03	-18			Total TAC a	mount: \$912.68			
	16639	865752	2015-03-01 to 2015-06-30	4	\$228.17	\$912.68	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC a	mount: \$1,369.02			
	16639	865752	2015-07-01 to 2015-12-31	6	\$228.17	\$1,369.02	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$1,369.02				
	16639	865752	2016-01-01 to 2016-06-30	6	\$228.17	\$1,369.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-548-16 29-06 CRESCENT STREET

Managing Agent Information: Posted Date	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT		Owner Information:	ALBINO & CORINA 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	e 2015-04-18 Total TAC amount: \$575.86							
	D295	863453	2015-02-01 to 2015-02-28	1	\$95.34	\$95.34	2015-01-01 to 2015-06-30	CREDIT
	D295	872381	2015-03-01 to 2015-06-30	4	\$120.13	\$480.52	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$720.78		
	D295	872381	2015-07-01 to 2015-12-31	6	\$120.13	\$720.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$240.26		
	D295	872381	2016-01-01 to 2016-02-29	2	\$120.13	\$240.26	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ASTORIA SE 100 SCHOO	LHOUSE R	OAD		Owner Information: ASTORIA SENIOR RESIDENCE					
	LEVITTOWN,	, NY 11756				100 SCHOOLHOUSE ROAD LEVITTOWN, NY 11756				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-06-	-18			Total TAC ar	mount: \$1,792.7	0			
	16016	878765	2015-06-01 to 2015-06-30	1	\$256.10	\$256.10	2015-01-01 to 2015-06-30	CREDIT		
	16016	878765	2015-07-01 to 2015-12-31	6	\$256.10	\$1,536.60	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	te 2015-11-18 Total TAC amount: \$1,536.60						0			
	16016	878765	2016-01-01 to 2016-06-30	6	\$256.10	\$1,536.60	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-569-1 31-28 CRESCENT STREET

Managing Agent Information:	KEVIN J BOL 33-18 34TH ASTORIA, N	AVENUE			Owner Information:	KENDEX PROPERTIES 44 CHESTNUT STREE GARDEN CITY, NY 119	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	2015-04	-18			Total TAC ar	mount: (\$135.68)		
	24336	850916	2015-03-01 to 2015-04-30	0	\$0.00	(\$135.68)	2015-01-01 to 2015-06-30	DEBIT

BBL: 4-569-5 23-51 31 ROAD

Managing Agent	FADIL VELO	_			Owner Information:	FADIL VELOVIC		
Information:	23-53 31ST ASTORIA, N	_				23-53 31ST ROAD ASTORIA, 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	2015-05-	-18			Total TAC ar	mount: \$857.58		
	20526	844636	2015-07-01 to 2015-12-31	6	\$142.93	\$857.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$857.58							
	20526	844636	2016-01-01 to 2016-06-30	6	\$142.93	\$857.58	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	87-14 116 ST	REET			Owner Information:	TITO & EMILIA D'URS 23-22 31ST AVENUE		
	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418 Docket # App # Months Included in this TAC Months TAC Amount of TAC Amount of TAC Months TAC Amount of TAC Amount		Monthly TAC Amount	Total TAC for this Tax Period	NY 11106-4053 TAX Period	TAC Type		
Posted Date	2015-04	-18			Total TAC ar	mount: \$544.44		
	14375	871494	2015-04-01 to 2015-06-30	3	\$181.48	\$544.44	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,088.88	3	
	14375	871494	2015-07-01 to 2015-12-31	6	\$181.48	\$1,088.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,088.88	3	
	14375	871494	2016-01-01 to 2016-06-30	6	\$181.48	\$1,088.88	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:		Information: 31-14 OWNERS CORP CRESCENT STREET CIA, NY 11102 122 E 42ND STREET NEW YORK, NY 10168-0001 Let # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App#	Months Included in this TAC	# of Months	•	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-	-18		Total TAC amount: \$1,512.24					
	1771	801731	2015-07-01 to 2015-12-31	6	\$252.04	\$1,512.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-	-18			Total TAC ar	mount: \$1,008.1	5		
	1771	801731	2016-01-01 to 2016-04-30	4	\$252.04	\$1,008.16	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	CHARLOTTE QUEEN ANN 300 FRANK \ TEANECK, N	E CO LLC W BURR BI	_VD		Owner Information: THE QUEEN ANNE CO 30-60 30TH DR LONG ISLAND CITY, NY 11102-1855					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,540.6	5			
	7886	867422	2015-06-01 to 2015-06-30	1	\$362.95	\$362.95	2015-01-01 to 2015-06-30	CREDIT		
	7886	867422	2015-07-01 to 2015-12-31	6	\$362.95	\$2,177.70	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$2,177.70									
	7886	867422	2016-01-01 to 2016-06-30	6	\$362.95	\$2,177.70	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-573-18 25-03 NEWTOWN AVENUE

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	2015-08	-18			Total TAC am	nount: \$44.95		
	D1587	885762	2015-08-01 to 2015-12-31	5	\$8.99	\$44.95	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$17.98		
	D1587	885762	2016-01-01 to 2016-02-29	2	\$8.99	\$17.98	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	FIRST MANA 34-03 BROAI ASTORIA, N	OWAY	CORP		Owner Information:	JOHN KRAMBIS 30-59 34TH STREET LONG ISLAND CITY,	NY 11103-5122	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$423.24		
	29365	857145	2015-07-01 to 2015-12-31	6	\$70.54	\$423.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$423.24		
	29365	857145	2016-01-01 to 2016-06-30	6	\$70.54	\$423.24	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	30 ROAD RE 1C/O PINNA NEW YORK,	CLE GROU	LLC IP PENN PLAZA - STE 4000		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	2015-05	-18			Total TAC ar	nount: \$2,542.32	2		
	18549	840641	2015-07-01 to 2015-12-31	6	\$423.72	\$2,542.32	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-06-18 Total TAC amount: (\$464.64)								
	18549	840641	2015-07-01 to 2015-12-31	6	(\$35.52)	(\$213.12)	2015-07-01 to 2015-12-31	DEBIT	
	18549	840641	2015-01-01 to 2015-06-30	6	(\$35.52)	(\$213.12)	2015-01-01 to 2015-06-30	DEBIT	
	18549	840640	2014-07-01 to 2014-12-31	6	(\$3.20)	(\$19.20)	2014-07-01 to 2014-12-31	DEBIT	
	18549	840640	2014-01-01 to 2014-06-30	6	(\$3.20)	(\$19.20)	2014-01-01 to 2014-06-30	DEBIT	

BBL: 4-577-36 25-30 30 ROAD

Managing Agent Information:	CLINTON RE 65 SUGAR T				Owner Information:	CLINTON REALTY C	OMPANY	•
	EAST NORW					65 SUGAR TOMS RII EAST NORWICH, 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	2015-02	-18			Total TAC an	·		
	12152	864498	2015-04-01 to 2015-06-30	3	\$261.75	\$785.25	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	mount: \$1,570.5	0	
	12152	864498	2015-07-01 to 2015-12-31	6	\$261.75	\$1,570.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC an	nount: \$3.84		
	12152	864498	2015-10-01 to 2015-12-31	3	\$0.64	\$1.92	2015-07-01 to 2015-12-31	CREDIT
	12152	864498	2015-07-01 to 2015-10-01	3	\$0.64	\$1.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,574.3	4	
	12152	864498	2016-01-01 to 2016-06-30	6	\$0.64	\$3.84	2016-01-01 to 2016-06-30	CREDIT
	12152	864498	2016-01-01 to 2016-06-30	6	\$261.75	\$1,570.50	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	31-14 34TH / 2103 44TH A LONG ISLAN	VENUE SU	JITE 201		Owner Information:	LARRY FRANKLIN C/O FIRST MANAGEI 34-03 BROADWAY ASTORIA, NY 11106	MENT 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	2015-04	-18			Total TAC ar	mount: \$1,565.6 8	3	
	D800	872305	2015-03-01 to 2015-06-30	4	\$391.42	\$1,565.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$782.84		
	D800	872305	2015-07-01 to 2015-08-31	2	\$391.42	\$782.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,661.3 2	2	
	D800	885520	2015-09-01 to 2015-12-31	4	\$415.33	\$1,661.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,491.9 8	3	
	D800	885520	2016-01-01 to 2016-06-30	6	\$415.33	\$2,491.98	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CHARLOTTE FIVE TEN RE 300 FRANK \ TEANECK, N	ALTY LLC N BURR BI			Owner Information: FIVE TEN HOLDING CORP. 30-91 CRESCENT STREET LONG ISLAND CITY, NY 11102-2720				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02-18 Total TAC amount: \$1,110.85								
	17827	859589	2015-02-01 to 2015-06-30	5	\$222.17	\$1,110.85	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	amount: \$1,333.02			
	17827	859589	2015-07-01 to 2015-12-31	6	\$222.17	\$1,333.02	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18 Total TAC amount: \$222.17								
	17827	859589	2016-01-01 to 2016-01-31	1	\$222.17	\$222.17	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MIAVEST CA 34-03 BROAL ASTORIA, N	DWAY			Owner Information:	MIAVEST CAPITAL LL 34-03 BROADWAY ASTORIA, NY 11106	.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	2015-05	-18			Total TAC ar	al TAC amount: \$1,035.84				
	4702	810626	2015-07-01 to 2015-12-31	6	\$172.64	\$1,035.84	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,035.8 4	ı			
	4702	810626	2016-01-01 to 2016-06-30	6	\$172.64	\$1,035.84	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:		NS BOULE	MAINTENANCE SERVICES VARD -12TH FLOOR I		Owner Information: PENNSYLVANIA LEASING COMPANY 97-77 QUEENS BLVD FLUSHING, NY 11374-3317					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-04	-18			Total TAC amount: \$119.40					
	D339	864131	2015-03-01 to 2015-06-30	4	\$29.85	\$119.40	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$179.10				
	D339	864131	2015-07-01 to 2015-12-31	6	\$29.85	\$179.10	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$179.10				
	D339	864131	2016-01-01 to 2016-06-30	6	\$29.85	\$179.10	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	LEONARD T L.T.D. MANA 159-15 NOR	GEMENT	WD.	•	Owner Information:	STAVROU KIKOURE	NTZOS	•		
iniormation.	FLUSHING, I		· ·			84-15 10TH AVENUE 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	2015-04	-18			Total TAC amount: \$1,179.52					
	19889	863379	2015-05-01 to 2015-06-30	2	\$589.76	\$1,179.52	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,538.5 0	6			
	19889	863379	2015-07-01 to 2015-12-31	6	\$589.76	\$3,538.56	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$3,538.56									
	19889	863379	2016-01-01 to 2016-06-30	6	\$589.76	\$3,538.56	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	JOHN MILLA 35-57 162 ST FLUSHING, N	REET		•	Owner Information:	31-32 29 STREET RL 25-61 STEINWAY S' LONG ISLAND CITY,	ΓREET	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,356.0	0	
	4601	810321	2015-07-01 to 2015-12-31	6	\$226.00	\$1,356.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	11-18 Total TAC amount: \$1,356.00						
	4601	810321	2016-01-01 to 2016-06-30	6	\$226.00	\$1,356.00	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CHARLOTTE HAMPSHIRE 300 FRANK \ TEANECK, N	CRESCEN W BURR B	NT REALTY LLC LVD		Owner Information:	C/O LAWRENCE LAI 29-27 41 AVENUE 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	2015-05	-18			Total TAC ar	mount: \$1,911.0	0				
	10351	819584	2015-07-01 to 2015-12-31	6	\$318.50	\$1,911.00	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,911.0	0				
	10351	819584	2016-01-01 to 2016-06-30	6	\$318.50	\$1,911.00	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	MANHATTAN 33 EAST 20T NEW YORK,	H STREET			Owner Information:	ERRACE ET SUITE 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	2015-02-18				Total TAC amount: \$1,288.10					
	4804	862383	2015-02-28 to 2015-06-30	5	\$257.62	\$1,288.10	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,545.7 2	2			
	4804	862383	2015-07-01 to 2015-12-31	6	\$257.62	\$1,545.72	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,545.7 2	2			
	4804	862383	2016-01-01 to 2016-06-30	6	\$257.62	\$1,545.72	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	GEORGE THEO MANA P.O.B. 63043	GEMENT (34	CORP.		Owner Information:	3420 REALTY LLC	•	i	
	LITTLE NEC	K, NY 1136	3		P.O. BOX 630-434 LITTLE NECK, NY 113620434				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,778.8	4		
	12532	825974	2015-07-01 to 2015-12-31	6	\$261.74	\$1,570.44	2015-07-01 to 2015-12-31	CREDIT	
	17480	838411	2015-07-01 to 2015-12-31	6	\$201.40	\$1,208.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$141.76			
	12532	825974	2015-05-01 to 2015-06-01	1	\$13.29	\$13.29	2015-01-01 to 2015-06-30	CREDIT	
	12532	825974	2015-07-01 to 2015-12-31	6	\$13.29	\$79.74	2015-07-01 to 2015-12-31	CREDIT	
	12532	825974	2015-06-01 to 2015-06-30	1	\$13.29	\$13.29	2015-01-01 to 2015-06-30	CREDIT	
	17480	838411	2015-07-01 to 2015-12-31	6	\$4.43	\$26.58	2015-07-01 to 2015-12-31	CREDIT	
	17480	838411	2015-06-01 to 2015-06-30	1	\$4.43	\$4.43	2015-01-01 to 2015-06-30	CREDIT	
	17480	838411	2015-05-01 to 2015-06-01	1	\$4.43	\$4.43	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,885.1	6		
	12532	825974	2016-01-01 to 2016-06-30	6	\$13.29	\$79.74	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	Agent T Information:	GEORGE TH THEO MANA P.O.B. 6304: LITTLE NECK	GEMENT (34	CORP.		Owner Information:	3420 REALTY LLC P.O. BOX 630-434 LITTLE NECK, NY 11:	TAX Period TAC Typ 2016-01-01 to 2016-06-30 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	2015-11	-18			Total TAC ar	mount: \$2,885.1 6	unt: \$2,885.16			
	12532	825974	2016-01-01 to 2016-06-30	6	\$261.74	\$1,570.44	2016-01-01 to 2016-06-30	CREDIT		
	17480	838411	2016-01-01 to 2016-06-30	6	\$201.40	\$1,208.40	2016-01-01 to 2016-06-30	CREDIT		
	17480	838411	2016-01-01 to 2016-06-30	6	\$4.43	\$26.58	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	EDWARD ST LIANT RECO 271 MADISO	RD CO	:	•	Owner Information:	ASTORIA 35 INC	•	•
	NEW YORK,		-			271 MADISON AVEN 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	2015-05	-18			Total TAC ar	nount: \$2,509.4	5	
	2087	802949	2015-07-01 to 2015-12-31	6	\$216.55	\$1,299.30	2015-07-01 to 2015-12-31	CREDIT
	6114	814382	2015-07-01 to 2015-11-30	5	\$242.03	\$1,210.15	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18 Total TAC amount: \$258.81							
	6114	890621	2015-12-01 to 2015-12-31	1	\$258.81	\$258.81	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,769.4	1	
	2087	802949	2016-01-01 to 2016-01-31	1	\$216.55	\$216.55	2016-01-01 to 2016-06-30	CREDIT
	6114	890621	2016-01-01 to 2016-06-30	6	\$258.81	\$1,552.86	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	nount: \$1,155.3	0	
	2087	905060	2016-02-01 to 2016-06-30	5	\$231.06	\$1,155.30	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT		Owner Information:	ASTORIA 30 CO 271 MADISON AVEN	•	
	,	,	,			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	2015-05	-18			Total TAC ar	mount: \$332.52		
	26408	853741	2015-07-01 to 2015-08-31	2	\$166.26	\$332.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	nount: \$774.84		
	26408	884761	2015-09-01 to 2015-12-31	4	\$193.71	\$774.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$1,162.26						6	
	26408	884761	2016-01-01 to 2016-06-30	6	\$193.71	\$1,162.26	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSET	AVENUE			Owner Information:	G CHRYSANTHO MAN 60 HILLSIDE AVENU MANHASSET, NY 11	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	2015-05	-18			Total TAC ar	mount: \$791.40		
	19325	842283	2015-07-01 to 2015-12-31	6	\$131.90	\$791.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$791.40		
	19325	842283	2016-01-01 to 2016-06-30	6	\$131.90	\$791.40	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	V C SHINGW SPECTRUM 14 EAST 34 S	REALTY N.	Y. INC		Owner Information:	GOBIND SAKHRANI		i
	NEW YORK,	NY 10016				14 E 34TH STREET NEW YORK, NY 1001	6-4302	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	-18			Total TAC ar	mount: \$1,230.9	5	
	10488	820005	2015-07-01 to 2015-11-30	5	\$246.19	\$1,230.95	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	30-56 30TH 37-08 28TH				Owner Information:	30-56 30TH STREET	TLLC	
	ASTORIA, N			- STE 300				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$1,828.6 8	3	
	10784	820965	2014-07-01 to 2014-12-31	6	\$70.76	\$424.56	2014-07-01 to 2014-12-31	CREDIT
	10784	820965	2014-01-01 to 2014-06-30	6	\$70.76	\$424.56	2014-01-01 to 2014-06-30	CREDIT
	10784	820965	2014-01-01 to 2014-06-30	6	\$5.48	\$32.88	2014-01-01 to 2014-06-30	CREDIT
	10784	820965	2014-07-01 to 2014-12-31	6	\$5.48	\$32.88	2014-07-01 to 2014-12-31	CREDIT
	10784	820966	2015-01-01 to 2015-06-30	6	\$146.82	\$880.92	2015-01-01 to 2015-06-30	CREDIT
	10784	820966	2015-01-01 to 2015-06-30	6	\$5.48	\$32.88	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$6,877.45	5	
	10784	820966	2015-07-01 to 2015-12-31	6	\$146.82	\$880.92	2015-07-01 to 2015-12-31	CREDIT
	10784	820966	2015-07-01 to 2015-12-31	6	\$5.48	\$32.88	2015-07-01 to 2015-12-31	CREDIT
	10784	820966	2015-07-01 to 2015-12-31	6	\$648.55	\$3,891.30	2015-07-01 to 2015-12-31	CREDIT
	3260	873875	2015-06-01 to 2015-06-30	1	\$296.05	\$296.05	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information:	30-56 30TH 37-08 28TH ASTORIA, N	AVENUE -	_		Owner Information:	30-56 30TH STREE ⁻ 37-08 28TH AVENUE ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$6,877.4	5	
	3260	873875	2015-07-01 to 2015-12-31	6	\$296.05	\$1,776.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,776.3 0	0	
	3260	873875	2016-01-01 to 2016-06-30	6	\$296.05	\$1,776.30	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	34TH STREE P O BOX 25: OYSTER BA	5			Owner Information:	34TH STREET LIC CO P O BOX 255 OYSTER BAY, 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	2015-05	-18			Total TAC ar	mount: \$1,682.6 4	1	ODEDIT			
	24917	851747	2015-07-01 to 2015-12-31	6	\$280.44	\$1,682.64	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$280.44					
	24917	851747	2016-01-01 to 2016-01-31	1	\$280.44	\$280.44	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	FIRST MANA 34-03 BROAI ASTORIA, N	OWAY	CORP		Owner Information:	QUINLAND ASSOCIA 34-03 BROADWAY ASTORIA, NY 11106	TES 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	2015-05	-18			Total TAC ar	mount: \$1,156.4 4	1	
	16731	836728	2015-07-01 to 2015-12-31	6	\$192.74	\$1,156.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$192.74		
	16731	836728	2016-01-01 to 2016-01-31	1	\$192.74	\$192.74	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	MICHAEL PI	STILLI		'		MICHAEL PISTILLI PISTILLI REALTY	•	
Information:	37-08 28 AVE ASTORIA, N					37-08 28 STREET ASTORIA, 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	2015-03	-18			Total TAC a	mount: \$384.78		
	24448	866911	2015-04-01 to 2015-06-30	3	\$128.26	\$384.78	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC a	mount: \$769.56		
	24448	866911	2015-07-01 to 2015-12-31	6	\$128.26	\$769.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$384.78							
	24448	866911	2016-01-01 to 2016-03-31	3	\$128.26	\$384.78	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	R MILLENNIUM 35-20 35-20 3 LONG ISLAN	30 AVENUE	Ē		Owner Information:	MILLENIUM TRIO RE 35-20 30TH AVENUE 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	2015-05	-18			Total TAC ar	nount: \$1,949.8	8	
	4144	808962	2015-07-01 to 2015-12-31	6	\$324.98	\$1,949.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,949.8	В	
	4144	808962	2016-01-01 to 2016-06-30	6	\$324.98	\$1,949.88	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ANTHONY O ACGJ LLC 24-17 23 AVE				Owner Information:	ANTHONY GALEA ACGJ LLC.	•	
	ASTORIA, N	Y 11105				24-17 23 AVENUE ASTORIA, NY 11105		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,480.7 4	1	
	10570	820263	2015-07-01 to 2015-12-31	6	\$246.79	\$1,480.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,480.7 4	1	
	10570	820263	2016-01-01 to 2016-06-30	6	\$246.79	\$1,480,74	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	33 STREET I 1C/O PINNA NEW YORK,	CLE GROU	D LLC IP PENN PLAZA - STE 4000		Owner Information: 33 STREET REALTY CO LLC C/O PINNACLE GROUP ONE PENN PLAZA - STE 4000 NEW YORK, NY 10119				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	2015-05-18 Total TAC amount: \$2,854.04							
	10031	818670	2015-07-01 to 2015-10-31	4	\$302.78	\$1,211.12	2015-07-01 to 2015-12-31	CREDIT	
	23610	849819	2015-07-01 to 2015-12-31	6	\$115.09	\$690.54	2015-07-01 to 2015-12-31	CREDIT	
	26813	854248	2015-07-01 to 2015-12-31	6	\$158.73	\$952.38	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,065.1	6		
	10031	898387	2015-11-01 to 2015-12-31	2	\$302.78	\$605.56	2015-07-01 to 2015-12-31	CREDIT	
	10031	898387	2016-01-01 to 2016-06-30	6	\$302.78	\$1,816.68	2016-01-01 to 2016-06-30	CREDIT	
	23610	849819	2016-01-01 to 2016-06-30	6	\$115.09	\$690.54	2016-01-01 to 2016-06-30	CREDIT	
	26813	854248	2016-01-01 to 2016-06-30	6	\$158.73	\$952.38	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	31-77 34 ST L.I.C, NY 111				Owner Information:	RAYMOND DOMINGUEZ 31-77 34TH STREET LONG ISLAND CITY, NY 11106-1701		
	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 2015-05-18 Total TAC amount: \$1,091.10							
	13284	828166	2015-07-01 to 2015-12-31	6	\$181.85	\$1,091.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-11-18 Total TAC amount: \$1,091.10						
	13284	828166	2016-01-01 to 2016-06-30	6	\$181.85	\$1,091.10	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-615-67 30-80 32 STREET

Managing Agent Information:	87-14 116 ST	REET	F WAVECREST MANAGEMENT		Owner Information:	PETER PAVAGOPO	JLOS		
	RICHMOND	HILL, NY 1	∟, NY 11418			PO BOX 9031 ASTORIA, NY 11103	TAX Period TAC Type 015-07-01 to 2015-12-31 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	2015-05	-18			Total TAC ar	mount: \$1,303.5 (\$1,303.50		
	15097	832721	2015-07-01 to 2015-12-31	6	\$217.25	\$1,303.50	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,303.5 0)		
	15097	832721	2016-01-01 to 2016-06-30	6	\$217.25	\$1,303.50	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	ALMA REALT 31-10 37 AVE LONG ISLAN	NUE	Y 11101		Owner Information:	32-05 NEWTOWN AV 31-10 37TH AVE SUI LONG ISLAND CITY,	TE 500	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,377.9 (0	
	13774	829490	2015-07-01 to 2015-12-31	6	\$229.65	\$1,377.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$229.65		
	13774	829490	2016-01-01 to 2016-01-31	1	\$229.65	\$229.65	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	25-74 33RD 3 590 56TH ST WEST NEW	REET								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$1,136.46					
	20833	845187	2015-07-01 to 2015-12-31	6	\$189.41	\$1,136.46	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-08	-18			Total TAC an	nount: \$257.08				
	29794	887467	2015-09-01 to 2015-12-31	4	\$64.27	\$257.08	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$189.41				
	20833	845187	2016-01-01 to 2016-01-31	1	\$189.41	\$189.41	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	IVAN STARCIC 44-37 DOUGLASTON FLUSHING, NY 1136		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,160.3	4	
	13896	872162	2015-07-01 to 2015-12-31	6	\$193.39	\$1,160.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,160.3	4	
	13896	872162	2016-01-01 to 2016-06-30	6	\$193.39	\$1,160.34	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-623-35 31-15 33 STREET

Managing Agent	JOSEPH PC	MARES		'	Owner Information:	JOSEPH POMARES	•	
Information:	23-48 36TH ASTORIA, N					23-48 36 STREET ASTORIA, NY 11105-	-1614	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$585.15		
	7015	816687	2015-07-01 to 2015-09-30	3	\$195.05	\$585.15	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$622.92		
	7015	889292	2015-10-01 to 2015-12-31	3	\$207.64	\$622.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,245.8	4	
	7015	889292	2016-01-01 to 2016-06-30	6	\$207.64	\$1,245.84	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	87-14 116 ST	REET	WAVECREST MANAGEMENT	•	Owner Information:	JIM GALANIS	•	•
	RICHMOND	HILL, NY 1	1418			28-19 35 STREET L.I.C., 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	2015-05	-18			Total TAC ar	mount: \$100.00		
	25121	852032	2015-07-01 to 2015-07-31	1	\$100.00	\$100.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$614.35		
	25121	883594	2015-08-01 to 2015-12-31	5	\$122.87	\$614.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$737.22		
	25121	883594	2016-01-01 to 2016-06-30	6	\$122.87	\$737.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-625-21 30-61 33 STREET

Managing Agent	ACHILLES Z	ZIKOPOULO	OS	•	Owner Information:	ACHILLES ZIKOPOL	iLOS	TAC Type				
Information:	30-61 33RD S ASTORIA, N	-	IF			30-61 33RD STREET - 1F ASTORIA, 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	2015-04-18 Total TAC amount: \$4,102.02											
	5392	812514	2015-01-01 to 2015-06-30	6	(\$2.97)	(\$17.82)	2015-01-01 to 2015-06-30	DEBIT				
	5392	812514	2015-01-01 to 2015-01-31	1	\$4,119.84	\$4,119.84	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC a	mount: \$2,042.1 (0					
	5392	812514	2015-07-01 to 2015-12-31	6	(\$2.97)	(\$17.82)	2015-07-01 to 2015-12-31	DEBIT				
	5392	812514	2015-07-01 to 2015-12-31	6	\$343.32	\$2,059.92	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-12-18 Total TAC amount: \$2,042.10											
	5392	903810	2016-01-01 to 2016-06-30	6	\$340.35	\$2,042.10	2016-01-01 to 2016-06-30	CREDIT				

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

Information:	ANVEJOVI R 180 THIRD A			•	Owner Information:	ANVEJOVI REALTY	i	
information.	NEW YORK,	_				180 THIRD AVENUE 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	2015-05	2015-05-18 Total TAC amount: \$1,027.68						
	23133	849109	2015-07-01 to 2015-09-30	3	\$342.56	\$1,027.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,104.30		
	23133	885247	2015-10-01 to 2015-12-31	3	\$368.10	\$1,104.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,208.60		
	23133	885247	2016-01-01 to 2016-06-30	6	\$368.10	\$2,208.60	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	CHARLES F	ERRONE		•	Owner Information:	C FERRONE	•	
Information:	30-97 STEIN LONG ISLAN	_				30-70 34TH STREET LONG ISLAND CITY, NY 11103-5252		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$290.73		
	7324	869439	2015-06-01 to 2015-06-30	1	\$290.73	\$290.73	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,744.3 8	3	
	7324	869439	2015-07-01 to 2015-12-31	6	\$290.73	\$1,744.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,744.3 8	3	
	7324	869439	2016-01-01 to 2016-06-30	6	\$290.73	\$1,744.38	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	PANOS PAP DOUGLASTO 42-01235 STI DOUGLASTO	ON REALTY REET	Y MGMT CORP		Owner Information:	GUS SCOUFARAS INTERGRATED REA 42-01 235 ST - P O B DOUGLASTON, NY 1	OX 401	·
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	2015-05-18 Total TAC amount: \$2,234.64						
	6238	814777	2015-07-01 to 2015-12-31	6	\$372.44	\$2,234.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$1,117.3	2	
_	6238	814777	2016-01-01 to 2016-03-31	3	\$372.44	\$1,117.32	2016-01-01 to 2016-06-30	CREDIT

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

Managing	ANTE MATU	JRA		•	Owner Information:	VAND REALTY CORE				
Agent Information:	42-09 BROA LONG ISLAN		Y 11103		information:	60 HILLSIDE AVENUE MANHASSET, NY 11030-2230				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-01	-18			Total TAC amount: \$1,185.05					
	3856	859068	2015-02-01 to 2015-06-30	5	\$237.01	\$1,185.05	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,422.0 0	6			
	3856	859068	2015-07-01 to 2015-12-31	6	\$237.01	\$1,422.06	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC amount: \$1,422.06					
	3856	859068	2016-01-01 to 2016-06-30	6	\$237.01	\$1,422.06	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	TK 30-17 34 32-14 30 AVE				Owner Information:	TK 30-17 34 LLC		•
	ASTORIA, N	Y 11102				33-08 30TH AVENUE ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$1,173.9 6	;	
	3261	806324	2015-07-01 to 2015-12-31	6	\$195.66	\$1,173.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,173.9 6	3	
	3261	806324	2016-01-01 to 2016-06-30	6	\$195.66	\$1,173.96	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: (\$397.67)		
	3261	806324	2016-01-01 to 2016-06-30	6	(\$195.66)	(\$1,173.96)	2016-01-01 to 2016-06-30	DEBIT
	3261	806324	2015-07-01 to 2015-12-31	6	(\$195.66)	(\$1,173.96)	2015-07-01 to 2015-12-31	DEBIT
	3261	806324	2015-01-01 to 2015-06-30	6	(\$195.66)	(\$1,173.96)	2015-01-01 to 2015-06-30	DEBIT
	3261	806324	2014-08-01 to 2014-12-31	5	(\$195.66)	(\$978.30)	2014-07-01 to 2014-12-31	DEBIT
	3261	806324	2015-07-01 to 2015-07-31	1	\$175.73	\$175.73	2015-07-01 to 2015-12-31	CREDIT
	3261	806324	2014-08-01 to 2014-12-31	5	\$175.73	\$878.65	2014-07-01 to 2014-12-31	CREDIT
	3261	806324	2015-01-01 to 2015-06-30	6	\$175.73	\$1,054.38	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information:	TK 30-17 34, 32-14 30 AVE				Owner Information:	TK 30-17 34 LLC		
	ASTORIA, N				•	33-08 30TH AVENUE ASTORIA, 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	2015-12	-18			Total TAC ar	mount: (\$397.67)		
	3261	900862	2015-08-01 to 2015-12-31	5	\$181.25	\$906.25	2015-07-01 to 2015-12-31	CREDIT
	3261	900862	2016-01-01 to 2016-06-30	6	\$181.25	\$1,087.50	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	EUGENE KU	JLJANIC		'	Owner Information:	EUGENE KULJANIC 31-11 47TH STREET LONG ISLAND CITY, NY 11103-1618		•
Information:	4216 28 AVE ASTORIA, 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	2015-05	-18			Total TAC amount: \$235.82			
	8161	818443	2015-07-01 to 2015-07-31	1	\$235.82	\$235.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,330.6	5	
	8161	881415	2015-08-01 to 2015-12-31	5	\$266.13	\$1,330.65	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC amount: \$1,596.78			
	8161	881415	2016-01-01 to 2016-06-30	6	\$266.13	\$1,596.78	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	PAGANO MICHAEL Owner Information: PAGE 4 LLC							
Information:	35-20 30TH ASTORIA, N	_				35-20 30 AVENUE ASTORIA, 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	2015-05	-18						
	20712	844968	2015-07-01 to 2015-10-31	4	\$179.98	\$719.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,596.3 2	2	
	20712	899707	2015-11-01 to 2015-12-31	2	\$199.54	\$399.08	2015-07-01 to 2015-12-31	CREDIT
	20712	899707	2016-01-01 to 2016-06-30	6	\$199.54	\$1,197.24	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	TREET	F WAVECREST MANAGEMENT		Owner Information:	LEO A GALLAN 28-40 34TH STREET	•	
	KIOLIMOND	, , , , , , , , , , , , , , , , , , ,	1410			LONG ISLAND CITY,	NY 11103-5069	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC an	mount: \$1,851.2 2	2	
	138	795990	2014-12-01 to 2014-12-31	1	\$264.46	\$264.46	2014-07-01 to 2014-12-31	CREDIT
	138	795990	2015-01-01 to 2015-06-30	6	\$264.46	\$1,586.76	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$1,586.7 (6	
	138	795990	2015-07-01 to 2015-12-31	6	\$264.46	\$1,586.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	mount: \$1,586.7 (6	
	138	795990	2016-01-01 to 2016-06-30	6	\$264.46	\$1,586.76	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-628-3 28-47 34 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	2015-03	-18		Total TAC amount: \$557.19				
	676	865454	2015-04-01 to 2015-06-30	3	\$185.73	\$557.19	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$1,114.3	8	
	676	865454	2015-07-01 to 2015-12-31	6	\$185.73	\$1,114.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$1,114.38							
	676	865454	2016-01-01 to 2016-06-30	6	\$185.73	\$1,114.38	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	Owner VYSE AVE LP CARE OF WAVECREST MANAGEMENT Information: OPM GROUP 87-14 116 STREET							•			
mormation.	RICHMOND		1418			213-35 40TH AVENUE 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	2015-06	-18			Total TAC amount: \$1,459.80						
	19959	843574	2015-04-01 to 2015-04-30	1	\$17.72	\$17.72	2015-01-01 to 2015-06-30	CREDIT			
	19959	872803	2015-05-01 to 2015-06-30	2	\$180.26	\$360.52	2015-01-01 to 2015-06-30	CREDIT			
	19959	872803	2015-07-01 to 2015-12-31	6	\$180.26	\$1,081.56	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,081.56	nount: \$1,081.56				
	19959	872803	2016-01-01 to 2016-06-30	6	\$180.26	\$1,081.56	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-628-21 28-08 35 STREET

Managing Agent Information:	NIKI LIVANIS T.K. MANAG 33-08 30 AVE ASTORIA, N	EMENT ENUE		•	Owner Information:	TOM KOURKOUMEL 33-08 30TH AVENUE ASTORIA, 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	2015-02	-18			Total TAC ar	mount: \$641.84		
	15814	834458	2015-03-01 to 2015-06-30	4	\$160.46	\$641.84	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$962.76		
	15814	834458	2015-07-01 to 2015-12-31	6	\$160.46	\$962.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$962.76							
	15814	834458	2016-01-01 to 2016-06-30	6	\$160.46	\$962.76	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CHRIS PAPI STONE PRO 60 HILLSIDE	PERTIES (GROUP LLC		Owner Information:	PETER HIOTIS		TAC Type			
	MANHASSE [*]		3		Information: 2828 35TH STREET LONG ISLAND CITY, NY 11103-4656 Monthly Total TAC for TAX Period						
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC amount: \$2,078.34						
	10703	820684	2015-07-01 to 2015-09-30	3	\$692.78	\$2,078.34	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC ar	mount: \$2,687.1 (6				
	10703	884057	2015-10-01 to 2015-12-31	3	\$723.75	\$2,171.25	2015-07-01 to 2015-12-31	CREDIT			
	10703	884057	2015-10-01 to 2015-12-31	3	\$171.97	\$515.91	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,374.3 2	2				
	10703	884057	2016-01-01 to 2016-06-30	6	\$171.97	\$1,031.82	2016-01-01 to 2016-06-30	CREDIT			
	10703	884057	2016-01-01 to 2016-06-30	6	\$723.75	\$4,342.50	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	PAUL PAVLI 30-90 50TH S WOODSIDE,	STREET			Owner Information:	KARAGIANNIS JOAN 30-90 50TH STREET FLUSHING, NY 11377-1338		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$391.02		
	24483	851125	2015-07-01 to 2015-12-31	6	\$65.17	\$391.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$325.85							
	24483	851125	2016-01-01 to 2016-05-31	5	\$65.17	\$325.85	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ANTONETTE 24-60 29 STF		NE		Owner Information:	ANTONETTE FRANZONE				
	LONG ISLAN		Y 11102	24-60 29TH STREET LONG ISLAND CITY, NY 11102						
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$1,754.94					
	10778	820939	2015-07-01 to 2015-12-31	6	\$292.49	\$1,754.94	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,754.9	4			
	10778	820939	2016-01-01 to 2016-06-30	6	\$292.49	\$1,754.94	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-632-11 25-53 34 STREET

Managing Agent Information:	YANNI REAL 35-20 30TH			•	Owner Information:	YANNI REALTY COR	P	
	ASTORTIA, N	_				35-20 30TH AVENUE ASTORIA, 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	2015-04	-18			Total TAC ar	mount: \$148.61		
	19985	872115	2015-06-01 to 2015-06-30	1	\$148.61	\$148.61	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$891.66		
	19985	872115	2015-07-01 to 2015-12-31	6	\$148.61	\$891.66	2015-07-01 to 2015-12-31	CREDIT
Posted Date	ate 2015-11-18 Total TAC amount: \$891.66							
	19985	872115	2016-01-01 to 2016-06-30	6	\$148.61	\$891.66	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	MICHAEL KE	EHAGIAS			Owner Information:	MICHAEL KEHAGIAS		•
Information:	25-32 35TH S ASTORIA, N					25-32 25TH STREET ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$1,229.88	3	
	14123	830392	2015-07-01 to 2015-12-31	6	\$204.98	\$1,229.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$409.96		
·	14123	830392	2016-01-01 to 2016-02-29	2	\$204.98	\$409.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-638-25 35-10 35 STREET

Managing Agent Information:	EDWARD ST LIANT RECO 271 MADISO	RD CO N AVENUE	:	,	Owner Information:	263 REALTY CO 271 MADISON AVEN	UE 22ND FL	
	NEW YORK,	NY 10016						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$5,015.1	0	
	10627	820406	2012-07-01 to 2012-12-31	6	\$85.63	\$513.78	2012-07-01 to 2012-12-31	CREDIT
	10627	820406	2012-01-01 to 2012-06-30	6	\$85.63	\$513.78	2012-01-01 to 2012-06-30	CREDIT
	10627	820407	2013-01-01 to 2013-06-30	6	\$87.82	\$526.92	2013-01-01 to 2013-06-30	CREDIT
	10627	820407	2013-07-01 to 2013-12-31	6	\$87.82	\$526.92	2013-07-01 to 2013-12-31	CREDIT
	10627	820408	2014-07-01 to 2014-12-31	6	\$179.01	\$1,074.06	2014-07-01 to 2014-12-31	CREDIT
	10627	820408	2014-01-01 to 2014-06-30	6	\$179.01	\$1,074.06	2014-01-01 to 2014-06-30	CREDIT
	10627	820409	2015-01-01 to 2015-06-30	6	\$130.93	\$785.58	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,976.4	0	
	10627	820409	2015-07-01 to 2015-12-24	5	\$264.35	\$1,321.75	2015-07-01 to 2015-12-31	CREDIT
	10627	820409	2015-07-01 to 2015-12-24	5	\$130.93	\$654.65	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-638-43 35-48 35 STREET

Managing Agent	SCHNEIDER ANNIE Owner Information: DIMITRI TSAKONAS							i
Information:	1461 THIRD . NEW YORK,	_				31-61 38TH STREET LONG ISLAND CITY, NY 11103-3914		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09	-18			Total TAC ar	mount: \$186.13		
	22823	881507	2015-06-01 to 2015-06-30	1	\$26.59	\$26.59	2015-01-01 to 2015-06-30	CREDIT
	22823	881507	2015-07-01 to 2015-12-31	6	\$26.59	\$159.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$132.95							
	22823	881507	2016-01-01 to 2016-05-31	5	\$26.59	\$132.95	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CATRON REALTY 26-46 212 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	2015-05	-18			Total TAC amount: \$1,339.80					
	10014	818619	2015-07-01 to 2015-12-31	6	\$223.30	\$1,339.80	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,339.8 ()			
	10014	818619	2016-01-01 to 2016-06-30	6	\$223.30	\$1,339.80	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	36TH ST. AS 35-20 30TH A LONG ISLAN	AVENUE			Owner Information:	36TH ST. ASTORIA REALTY CORP 35-20 30TH AVENUE LONG ISLAND CITY, NY 11103			
	LONG ISLAN	ID CITT, IN	1 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	2015-09-18				Total TAC ar	mount: \$3,576.2	1		
	99	881835	2015-03-01 to 2015-06-30	4	\$354.30	\$1,417.20	2015-01-01 to 2015-06-30	CREDIT	
	99	881835	2015-07-01 to 2015-12-31	6	\$354.30	\$2,125.80	2015-07-01 to 2015-12-31	CREDIT	
	99	881835	2015-05-01 to 2015-06-30	2	\$3.69	\$7.38	2015-01-01 to 2015-06-30	CREDIT	
	99	881835	2015-07-01 to 2015-12-31	6	\$3.69	\$22.14	2015-07-01 to 2015-12-31	CREDIT	
	99	881835	2015-04-01 to 2015-05-01	1	\$3.69	\$3.69	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,147.9	4		
	99	881835	2016-01-01 to 2016-06-30	6	\$3.69	\$22.14	2016-01-01 to 2016-06-30	CREDIT	
	99	881835	2016-01-01 to 2016-06-30	6	\$354.30	\$2,125.80	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	ROSEMARIE CAM-ROSE I 43-08 DOUG	REALTY CO		•	Owner Information:	CAM-ROSE RLTY C		
	DOUGLASTO	ON, NY 113	63			25-70 37TH 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	· · · · · · · · · · · · · · · · · · ·							
	D666	870584	2015-04-01 to 2015-06-30	3	\$1.67	\$5.01	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$66.92		
	19039	841683	2015-07-01 to 2015-08-31	2	\$28.45	\$56.90	2015-07-01 to 2015-12-31	CREDIT
	D666	870584	2015-07-01 to 2015-12-31	6	\$1.67	\$10.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$221.24		
	19039	895208	2015-09-01 to 2015-12-31	4	\$55.31	\$221.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$331.86		
	19039	895208	2016-01-01 to 2016-06-30	6	\$55.31	\$331.86	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST	_	WAVECREST MANAGEMENT		Owner Information:	ROBERT STOFFERS		•
	RICHMOND	HILL, NY 1	1418			161-34 28TH AVENU 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	2015-06	-18			Total TAC ar	mount: \$102.76		
	29236	870057	2015-07-01 to 2015-11-21	4	\$14.68	\$58.72	2015-07-01 to 2015-12-31	CREDIT
	29236	870057	2015-04-01 to 2015-06-30	3	\$14.68	\$44.04	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent	FRANK PISC	COPO			Owner Information:		<u> </u>			
Information:	73-28 COOK MIDDLE VILL	_	1374		mormation.					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-03-18				Total TAC an	nount: \$266.67				
	26449	867447	2015-04-01 to 2015-06-30	3	\$88.89	\$266.67	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	nount: \$533.34				
	26449	867447	2015-07-01 to 2015-12-31	6	\$88.89	\$533.34	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-18 Total TAC amount: \$533.34									
	26449	867447	2016-01-01 to 2016-06-30	6	\$88.89	\$533.34	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent	DAVID SHAPIRO Owner Information: 38TH ASTORIA ASSOCIATES							•		
Information:	24-65 38TH S ASTORIA, N	_				16 COURT STREET BROOKLYN, NY 11241-0102				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-02	-18			Total TAC amount: \$1,146.48					
	13433	864818	2015-03-01 to 2015-06-30	4	\$286.62	\$1,146.48	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,719.7 2	2			
	13433	864818	2015-07-01 to 2015-12-31	6	\$286.62	\$1,719.72	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-18 Total TAC amount: \$1,719.72									
	13433	864818	2016-01-01 to 2016-06-30	6	\$286.62	\$1,719.72	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	DAVID SHAF 24-65 38TH S ASTORIA, N	STREET			Owner Information: 38TH ASTORIA ASSOCIATES 16 COURT STREET BROOKLYN, NY 11241-0102				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18				Total TAC ar	mount: \$953.34			
	12229	825167	2015-07-01 to 2015-12-31	6	\$158.89	\$953.34	2015-07-01 to 2015-12-31	CREDIT	

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

Managing Agent Information:	DAVID SHAPIRO 24-65 38TH STREET ASTORIA, NY 11103 Docket # App # Months Included in this TAC Months TAC Months TAC Amount this Tax Period							
	Docket #	App#	Months Included in this TAC	# of Months	•	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$653.22		
	19191	842018	2015-07-01 to 2015-12-31	6	\$108.87	\$653.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$653.22							
	19191	842018	2016-01-01 to 2016-06-30	6	\$108.87	\$653.22	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	LUCILLE GENOVESE 37-17 34TH AVENUE LONG ISLAND CITY, NY 11101-1147			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,468.0 2	2	CREDIT	
	14328	830814	2015-07-01 to 2015-12-31	6	\$244.67	\$1,468.02	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,468.0 2	2		
	14328	830814	2016-01-01 to 2016-06-30	6	\$244.67	\$1,468.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-657-44 31-06 38 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418	SUITE 204						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-07	-18			Total TAC ar	mount: \$523.98	8			
	22802	882607	2015-07-01 to 2015-12-31	6	\$87.33	\$523.98	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$523.98				
	22802	882607	2016-01-01 to 2016-06-30	6	\$87.33	\$523.98	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	IOAN MOLDOVAN MOLDOVAN IOAN 28-11 38TH 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	2015-07-	-18			Total TAC ar	mount: \$1,680.4	9	
	6812	881160	2015-06-01 to 2015-06-30	1	\$240.07	\$240.07	2015-01-01 to 2015-06-30	CREDIT
	6812	881160	2015-07-01 to 2015-12-31	6	\$240.07	\$1,440.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,440.42							
	6812	881160	2016-01-01 to 2016-06-30	6	\$240.07	\$1,440.42	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	JANE CARA UP HILL HOL 555 BROADH MELVILLE, N	DING COF			Owner Information:	ANTHONY P LAVAS UP HILL HOLDING CORP 555 BROADHOLLOW ROAD - #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	2015-05	-18			Total TAC amount: \$1,939.98					
	22721	848431	2015-07-01 to 2015-12-31	6	\$110.37	\$662.22	2015-07-01 to 2015-12-31	CREDIT		
	7447	817573	2015-07-01 to 2015-12-31	6	\$212.96	\$1,277.76	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$536.29				
	22721	848431	2016-01-01 to 2016-01-31	1	\$110.37	\$110.37	2016-01-01 to 2016-06-30	CREDIT		
	7447	817573	2016-01-01 to 2016-02-29	2	\$212.96	\$425.92	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent	PETER DEL	UCA		•	Owner Information:	PETER & MARIA DEI	LUCA & GIROLAMA PETROSO					
Information:	31-44 42 STF LONG ISLAN		Y 11103			31-44 42ND STREET LONG ISLAND CITY,		TAX Period TAC Type 5-07-01 to 2015-12-31 CREDIT 5-07-01 to 2015-12-31 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	2015-05	-18			Total TAC amount: \$464.14							
	12156	824969	2015-07-01 to 2015-08-31	2	\$232.07	\$464.14	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,072.7	2					
	12156	888136	2015-09-01 to 2015-12-31	4	\$268.18	\$1,072.72	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,609.0	8					
	12156	888136	2016-01-01 to 2016-06-30	6	\$268.18	\$1,609.08	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent Information:	SONG THIRT 780 GOLD S CUTCHOGU	TREET	THREE, LLC. 35		Owner Information:	N HARTOFELIS 31-64 41ST STREET LONG ISLAND CITY,	NY 11103-3910	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$5,629.8	6	
	18984	841572	2015-07-01 to 2015-12-31	6	\$938.31	\$5,629.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,814.9 9	3	
	18984	841572	2016-01-01 to 2016-04-28	3	\$938.31	\$2,814.93	2016-01-01 to 2016-06-30	CREDIT

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

Managing	ANTHONY F	PAGANO		,	Owner Information:	NUFF REALTY CORF		
Agent Information:	35-20 30TH	_	/ 44400		iniormation.			
	LONG ISLAN	D CITY, N				35-20 30TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$844.53		
	15176	832945	2015-07-01 to 2015-09-30	3	\$281.51	\$844.53	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$913.17		
	15176	888110	2015-10-01 to 2015-12-31	3	\$304.39	\$913.17	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC amount: \$1,826.34			
	15176	888110	2016-01-01 to 2016-06-30	6	\$304.39	\$1,826.34	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	JOSEPHINE CARUS 17-40 PARSONS BO WHITESTONE, NY 1	ULEVARD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$678.06		
	19537	842739	2015-07-01 to 2015-12-31	6	\$113.01	\$678.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$113.01		
	19537	842739	2016-01-01 to 2016-01-31	1	\$113.01	\$113.01	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	IVE MATURA MATE MATU 24-36 43RD ASTORIA, N	RA & SON: STREET	5		Owner IVE MATURA Information: MATE MATURA & SONS 24-36 43RD STREET				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	ASTORIA, NY 11103 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04	-18			Total TAC a	mount: \$512.68			
	21579	869141	2015-05-01 to 2015-06-30	2	\$142.10	\$284.20	2015-01-01 to 2015-06-30	CREDIT	
	D335	864006	2015-03-01 to 2015-06-30	4	\$57.12	\$228.48	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC a	mount: \$1,440.3 6	5		
	21579	869141	2015-07-01 to 2015-12-31	6	\$142.10	\$852.60	2015-07-01 to 2015-12-31	CREDIT	
	D335	875993	2015-07-01 to 2015-12-31	6	\$97.96	\$587.76	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,156.16	6		
	21579	869141	2016-01-01 to 2016-04-30	4	\$142.10	\$568.40	2016-01-01 to 2016-06-30	CREDIT	
	D335	875993	2016-01-01 to 2016-06-30	6	\$97.96	\$587.76	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL GI GEORGIS RE 25-40 30TH F ASTORIA, N	EALTY ROAD - A1			Owner Information:	MICHAEL GEORGIS GEORGIS REALTY 25-40 30TH ROAD - A ASTORIA, NY 11102	A1				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,402.1 4	ļ				
	3403	806752	2015-07-01 to 2015-12-31	6	\$233.69	\$1,402.14	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,402.1 4	102.14				
	3403	806752	2016-01-01 to 2016-06-30	6	\$233.69	\$1,402.14	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:								
	ASTORIA, N	Y 11103				80 CUTTERMILL RD GREAT NECK, NY 11021-3108		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-	-18			Total TAC ar	mount: \$1,994.0 0	0	
	4298	809372	2014-11-01 to 2014-12-31	2	\$249.25	\$498.50	2014-07-01 to 2014-12-31	CREDIT
	4298	809372	2015-01-01 to 2015-06-30	6	\$249.25	\$1,495.50	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	mount: \$209.68		
	4298	809372	2015-01-01 to 2015-06-30	6	(\$249.25)	(\$1,495.50)	2015-01-01 to 2015-06-30	DEBIT
	4298	809372	2014-11-01 to 2014-12-31	2	(\$249.25)	(\$498.50)	2014-07-01 to 2014-12-31	DEBIT
	4298	809372	2015-01-01 to 2015-06-30	6	\$275.46	\$1,652.76	2015-01-01 to 2015-06-30	CREDIT
	4298	809372	2014-11-01 to 2014-12-31	2	\$275.46	\$550.92	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,652.7 (6	
	4298	809372	2015-07-01 to 2015-10-31	4	(\$249.25)	(\$997.00)	2015-07-01 to 2015-12-31	DEBIT
	4298	809372	2015-07-01 to 2015-12-31	6	\$275.46	\$1,652.76	2015-07-01 to 2015-12-31	CREDIT
	4298	809372	2015-07-01 to 2015-10-31	4	\$249.25	\$997.00	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA	CEVES			Owner Information:	BEVERLY REALTY	•	•
information:	25-81 34TH \$ ASTORIA, N`	_				80 CUTTERMILL RD GREAT NECK, NY 11021-3108		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC a	mount: \$1,652.7 (6	
	4298	809372	2016-01-01 to 2016-06-30	6	\$275.46	\$1 652 76	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-690-10 32-71 42 STREET

Managing Agent	MARVIN NO	BEL		MARVIN NOBEL MARBEL LLC	.				
Information:	P. O. BOX 6 ASTORIA, N				Information:	P. O. BOX 6067 ASTORIA, 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	2015-05	-18			Total TAC a	mount: \$427.10			
	11418	823038	2015-07-01 to 2015-08-31	2	\$213.55	\$427.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC a	mount: \$945.92			
	11418	883167	2015-09-01 to 2015-12-31	4	\$236.48	\$945.92	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$1,418.88				
	11418	883167	2016-01-01 to 2016-06-30	6	\$236.48	\$1,418.88	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	VYSE AVE LI 87-14 116 ST	-	WAVECREST MANAGEMENT	•	Owner Information:	DAVID KINKELA				
	RICHMOND		1418		_	155-01 29TH AVENUE 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	te 2015-05-18 Total T				Total TAC ar	amount: \$855.60				
	12126	824872	2015-07-01 to 2015-10-31	4	\$213.90	\$855.60	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,849.60)			
	12126	897176	2015-11-01 to 2015-12-31	2	\$231.20	\$462.40	2015-07-01 to 2015-12-31	CREDIT		
	12126	897176	2016-01-01 to 2016-06-30	6	\$231.20	\$1,387.20	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-701-3 42-13 28 AVENUE

Managing Agent	PETER SAN				Owner Information:	PETER SANTIS			
Information:	26-14 210TH BAYSIDE, N	_				26-14 210 STREET BAYSIDE, NY 11360-2			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,809.72	<u>:</u>		
	5430	812605	2015-07-01 to 2015-12-31	6	\$301.62	\$1,809,72	2015-07-01 to 2015-12-31	CREDIT	

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

Managing Agent Information:	GIOVANI BA 151-43 25TH FLUSHING, N	DRIVE	İTI		Owner Information:	128 EAST 86TH STR JOINT VENTURE 128 EAST 86TH STF NEW YORK, NY 1002	IT VENTURE EAST 86TH STREET			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$683.82				
	25560	852623	2015-07-01 to 2015-12-31	6	\$113.97	\$683.82	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	te 2015-11-18 Total TAC amount: \$113.97									
	25560	852623	2016-01-01 to 2016-01-31	1	\$113.97	\$113.97	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-702-47 25-04 44 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	2015-05	-18			Total TAC am	nount: \$4,102.3	В	
	1089	799414	2015-07-01 to 2015-12-31	6	\$683.73	\$4.102.38	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-702-61 25-46 44 STREET

Managing Agent Information:	MY GIRLS R 157-70 11TH			•	Owner Information:	LOUISE FINAN	•	•
miormation.	BEECHHUR	– – –	57			5 KATTSKILL WAY BALLSTON SPA, NY 12020		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$618.48		
	12113	824829	2015-07-01 to 2015-09-30	3	\$206.16	\$618.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$668.52		
	12113	894041	2015-10-01 to 2015-12-31	3	\$222.84	\$668.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,337.0	4	
	12113	894041	2016-01-01 to 2016-06-30	6	\$222.84	\$1,337.04	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	TRANSACTION	Owner JORUT REALTY Information: J & L HOLDING CORP. TRANSACTION LLC 246 WEST 22 STREET NEW YORK, NY 10011 1140 BRONX RIVER AVENUE 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	2015-03	-18			Total TAC amount: \$1,051.92						
	3495	865697	2015-03-01 to 2015-06-30	4	\$262.98	\$1,051.92	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,577.8 8	3				
	3495	865697	2015-07-01 to 2015-12-31	6	\$262.98	\$1,577.88	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,577.8 8	3				
	3495	865697	2016-01-01 to 2016-06-30	6	\$262.98	\$1,577.88	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	MILTON M F 34-19 BROAI LONG ISLAN	DWAY	Y 11106		Owner Information:	MILTON FISCHEL FISCHEL MILTON 34-01 BROADWAY LONG ISLAND CITY, NY 11106-1198		,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$953.91				
	24108	869457	2015-04-01 to 2015-06-30	3	\$105.99	\$317.97	2015-01-01 to 2015-06-30	CREDIT		
	24108	869457	2015-07-01 to 2015-12-31	6	\$105.99	\$635.94	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	c amount: \$635.94				
·	24108	869457	2016-01-01 to 2016-06-30	6	\$105.99	\$635.94	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-713-6 30-97 44 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	2015-05	-18			Total TAC am	nount: \$901.12		
	17873	839275	2015-07-01 to 2015-10-31	4	\$225.28	\$901.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC am	nount: \$503.78		
	17873	893119	2015-11-01 to 2015-12-31	2	\$251.89	\$503.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,511.3 4	4	
	17873	893119	2016-01-01 to 2016-06-30	6	\$251.89	\$1,511.34	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-713-15 30-85 44 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	2015-05	-18			Total TAC am	nount: \$1,284.5 4	4	
	16480	836129	2015-07-01 to 2015-12-31	6	\$214.09	\$1,284.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,284.5 4	4	
	16480	836129	2016-01-01 to 2016-06-30	6	\$214.09	\$1,284.54	2016-01-01 to 2016-06-30	CREDIT

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

Information:	achille raspar 454west 41 s new york, NY	treet		•	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	2015-02	-18			Total TAC an	nount: \$287.32		
	D336	864051	2015-03-01 to 2015-06-30	4	\$71.83	\$287.32	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$430.98		
	D336	864051	2015-07-01 to 2015-12-31	6	\$71.83	\$430.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$430.98		
	D336	864051	2016-01-01 to 2016-06-30	6	\$71.83	\$430.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-713-86 30-04 45 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	2015-02	-18			Total TAC am	nount: \$41.78		
	30066	857876	2014-12-01 to 2014-12-31	1	\$41.78	\$41.78	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$1,014.5	4	
	29611	857411	2015-07-01 to 2015-12-31	6	\$63.81	\$382.86	2015-07-01 to 2015-12-31	CREDIT
	30066	873329	2015-01-01 to 2015-06-30	6	\$52.64	\$315.84	2015-01-01 to 2015-06-30	CREDIT
	30066	873329	2015-07-01 to 2015-12-31	6	\$52.64	\$315.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC am	nount: \$489.30		
	29611	905078	2016-01-01 to 2016-06-30	6	\$81.55	\$489.30	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	ALEKSAN R	TOKATLY	AN	•	Owner Information:	ALEKSAN R TOKATL	YAN				
Information:	21-24 31 ST ASTORIA, N					21-24 31 STREET ASTORIA, NY 11105					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$931.74					
	18203	839964	2015-07-01 to 2015-12-31	6	\$155.29	\$931.74	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$931.74					
	18203	839964	2016-01-01 to 2016-06-30	6	\$155.29	\$931.74	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-713-104 30-74 45 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	2015-04	-18		Total TAC amount: \$324.70				
	15836	872159	2015-05-01 to 2015-06-30	2	\$162.35	\$324.70	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$974.10		
	15836	872159	2015-07-01 to 2015-12-31	6	\$162.35	\$974.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$974.10							
	15836	872159	2016-01-01 to 2016-06-30	6	\$162.35	\$974.10	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-713-105 30-76 45 STREET

Managing Agent Information:	ALEKSAN TO 30-7645 STR ASTORIA, N	EET	ı		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	2015-05	-18			Total TAC am	nount: \$1,410.6	6	CREDIT			
	5056	811644	2015-07-01 to 2015-12-31	6	\$235.11	\$1,410.66	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC an	nount: \$1,410.6	6				
	5056	811644	2016-01-01 to 2016-06-30	6	\$235.11	\$1,410.66	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-715-46 44-16 25 AVENUE

Managing Agent ANTONIO VILARI

Owner Information:

Information:

25-60 36 STREET

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	2015-12	-18			Total TAC am	nount: \$3,172.0	0	
	2124	876213	2015-06-01 to 2015-06-30	1	\$244.00	\$244.00	2015-01-01 to 2015-06-30	CREDIT
	2124	876213	2015-07-01 to 2015-12-31	6	\$244.00	\$1,464.00	2015-07-01 to 2015-12-31	CREDIT
	2124	876213	2016-01-01 to 2016-06-30	6	\$244.00	\$1,464.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-722-38 32-06 47 STREET

Managing Agent Information:

A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL

NEW YORK, NY 10018

Owner

Information: 32-06 47TH STREET LLC

31ST FLOOR

1065 AVENUE OF THE AMERICAS

	NEW YORK,	NY 10018				1065 AVENUE OF TH 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	2015-09	-18			Total TAC an	nount: \$4,166.0	4	
	4089	808773	2014-07-01 to 2014-09-30	3	(\$243.99)	(\$731.97)	2014-07-01 to 2014-12-31	DEBIT
	4089	808773	2014-01-01 to 2014-06-30	6	(\$243.99)	(\$1,463.94)	2014-01-01 to 2014-06-30	DEBIT
	4089	808773	2013-07-01 to 2013-12-31	6	(\$243.99)	(\$1,463.94)	2013-07-01 to 2013-12-31	DEBIT
	4089	808773	2013-01-01 to 2013-06-30	6	(\$243.99)	(\$1,463.94)	2013-01-01 to 2013-06-30	DEBIT
	4089	808773	2012-10-01 to 2012-12-31	3	(\$243.99)	(\$731.97)	2012-07-01 to 2012-12-31	DEBIT
	4089	808773	2013-07-01 to 2013-09-30	3	\$222.95	\$668.85	2013-07-01 to 2013-12-31	CREDIT
	4089	808773	2012-10-01 to 2012-12-31	3	\$222.95	\$668.85	2012-07-01 to 2012-12-31	CREDIT
	4089	808773	2013-01-01 to 2013-06-30	6	\$222.95	\$1,337.70	2013-01-01 to 2013-06-30	CREDIT
	4089	889286	2013-10-01 to 2013-12-31	3	\$306.10	\$918.30	2013-07-01 to 2013-12-31	CREDIT
	4089	889286	2014-01-01 to 2014-06-30	6	\$306.10	\$1,836.60	2014-01-01 to 2014-06-30	CREDIT
	4089	889286	2014-07-01 to 2014-12-31	6	\$306.10	\$1,836.60	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-722-38 32-06 47 STREET

Managing Agent Information:	A & E REAL I 1065 AVENU NEW YORK,	E OF AME	Owner NAGEMENT Information: 32-06 47TH STREET LLC 31ST FLOOR 1065 AVENUE OF THE AMERICAS 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	2015-09	-18			Total TAC ar	mount: \$4,166.0	4	
	4089	889286	2015-01-01 to 2015-06-30	6	\$306.10	\$1,836.60	2015-01-01 to 2015-06-30	CREDIT
	4089	889286	2015-07-01 to 2015-09-30	3	\$306.10	\$918.30	2015-07-01 to 2015-12-31	CREDIT

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

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	2015-05	-18			Total TAC am	nount: \$1,025.4 ()				
	12984	827316	2015-07-01 to 2015-10-31	4	\$256.35	\$1,025.40	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-08	-18			Total TAC am	nount: \$546.02					
	12984	888107	2015-11-01 to 2015-12-31	2	\$273.01	\$546.02	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC am	nount: (\$33.32)		CREDIT			
	12984	888107	2015-11-01 to 2015-12-31	2	(\$273.01)	(\$546.02)	2015-07-01 to 2015-12-31	DEBIT			
	12984	888107	2015-11-01 to 2015-12-31	2	\$256.35	\$512.70	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC am	nount: \$1,538.1 ()				
	12984	888107	2016-01-01 to 2016-06-30	6	\$256.35	\$1,538.10	2016-01-01 to 2016-06-30	CREDIT			
	12984	888107	2016-01-01 to 2016-06-30	6	(\$273.01)	(\$1,638.06)	2016-01-01 to 2016-06-30	DEBIT			
	12984	888107	2016-01-01 to 2016-06-30	6	\$273.01	\$1,638.06	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	22-6742ND S	42ND STREER PRIA, NY 11105		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	2015-05	-18			Total TAC an	nount: \$1,096.0	0	
	11822	870952	2015-05-01 to 2015-06-30	2	\$137.00	\$274.00	2015-01-01 to 2015-06-30	CREDIT
	11822	870952	2015-07-01 to 2015-12-31	6	\$137.00	\$822.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$822.00							
	11822	870952	2016-01-01 to 2016-06-30	6	\$137.00	\$822.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-793-83 23-20 41 STREET

Managing Agent Information:	23-20 41 STF 25-09 BROAL		TY CO		Owner Information:	23-20 41 STREET RE	ALTY CO			
	ASTORIA, N	Y 11106			25-09 BROADWAY ASTORIA, NY 11106 Monthly Total TAC for this Tax Period Total TAC amount: \$785.90					
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$785.90				
	17390	866298	2015-03-01 to 2015-06-30	4	\$78.59	\$314.36	2015-01-01 to 2015-06-30	CREDIT		
	17390	866298	2015-07-01 to 2015-12-31	6	\$78.59	\$471.54	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11·	-18			Total TAC ar	mount: \$471.54				
	17390	866298	2016-01-01 to 2016-06-30	6	\$78.59	\$471.54	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	PAUL G MILCETIC 54 PAUL AVENUE NEW HYDE PARK, N	IY 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	2015-05	-18			Total TAC ar	mount: \$1,378.6	8		
	10501	820044	2015-07-01 to 2015-12-31	6	\$229.78	\$1,378.68	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	amount: \$1,378.68			
	10501	820044	2016-01-01 to 2016-06-30	6	\$229.78	\$1,378.68	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MARINO FR 22-7042 ST ASTORIA, N				Owner Information:	MARINO FRANCESC 22-70 42 ST ASTORIA, NY 11105	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	2015-03	-18			Total TAC a	mount: \$482.28		
	28934	856692	2015-01-01 to 2015-06-30	6	\$80.38	\$482.28	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC a	mount: \$482.28		
	28934	856692	2015-07-01 to 2015-12-31	6	\$80.38	\$482.28	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	GAETANO (LA MIA LLC 22-73 STEIN		EET		Owner Information:	GAETANO GIOII LA MIA LLC	NO	•				
	ASTORIA, N	_				22-73 STEINWAY ASTORIA, NY 11	· ·· — ·					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC fo this Tax Perio		TAC Type				
Posted Date	2015-04	-18			Total TAC ar	mount: \$233.	61					
	12770	870772	2015-04-01 to 2015-06-30	3	\$77.87	\$233.61	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$467. :	22	2-30 CREDIT 2-31 CREDIT 3-30 CREDIT				
	12770	870772	2015-07-01 to 2015-12-31	6	\$77.87	\$467.22	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$155.	74					
	12770	870772	2016-01-01 to 2016-02-29	2	\$77.87	\$155.74	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2015-12	-18			Total TAC ar	mount: \$2,43	9.69					
	12770	870772	2015-07-01 to 2015-12-31	6	\$221.79	\$1,330.74	2015-07-01 to 2015-12-31	CREDIT				
	12770	870772	2015-04-01 to 2015-06-30	3	\$221.79	\$665.37	2015-01-01 to 2015-06-30	CREDIT				
	12770	870772	2016-01-01 to 2016-02-29	2	\$221.79	\$443.58	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent Information:	MICHAEL AI VASA MANA 37-08 21ST A	GEMENT			Owner Information:	MICHAEL ANTONIO VASA MANAGEMEN		İ				
	LONG ISLAN		Y 11105			37-08 21ST AVENUE 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	2015-01	-18			Total TAC ar	mount: \$1,370.5 3	3					
	10839	860599	2014-12-01 to 2014-12-31	1	\$195.79	\$195.79	2014-07-01 to 2014-12-31	CREDIT				
	10839	860599	2015-01-01 to 2015-06-30	6	\$195.79	\$1,174.74	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,174.7 4	4					
	10839	860599	2015-07-01 to 2015-12-31	6	\$195.79	\$1,174.74	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-06	-18			Total TAC ar	mount: \$975.54						
	13766	878013	2015-07-01 to 2015-12-31	6	\$162.59	\$975.54	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,150.2 8	3					
	10839	860599	2016-01-01 to 2016-06-30	6	\$195.79	\$1,174.74	2016-01-01 to 2016-06-30	CREDIT				
	13766	878013	2016-01-01 to 2016-06-30	6	\$162.59	\$975.54	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent Information:	JOHN GIUN C/O ASSOCI ASTORIA, N	ATED FOC	DDS 37-15 31 AVENUE		Owner Information:	ESTATE OF CARME 21-57 STEINWAY ST LONG ISLAND CITY,	REET	
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$846.12		
	21507	846345	2015-07-01 to 2015-12-31	6	\$141.02	\$846.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$705.10		
	21507	846345	2016-01-01 to 2016-05-31	5	\$141.02	\$705.10	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	PISTILLI REA 35-01 30TH A ASTORIA, N	VENUE, S			Owner Information:	DIPLOMAT TOWERS 37-08 28TH AVENUE ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$1,300.62	2	
	2971	805593	2015-07-01 to 2015-12-31	6	\$216.77	\$1,300.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$433.54		
	2971	805593	2016-01-01 to 2016-02-29	2	\$216.77	\$433.54	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	ANARGYRO	S TRIANTA	AFILLOU	•	Owner Information:	ANARGYROS TRIAN	TAFILLOU	•
Information:	23-16 23-16 3 ASTORIA, N		-			23-16 36 STREET ASTORIA, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$1,247.5 5	5	
	2572	858072	2015-02-01 to 2015-06-30	5	\$249.51	\$1,247.55	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,497.0 6	5	
	2572	858072	2015-07-01 to 2015-12-31	6	\$249.51	\$1,497.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,497.0 6	3	
	2572	858072	2016-01-01 to 2016-06-30	6	\$249.51	\$1,497.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-830-1002 21-37 33 STREET

Managing Agent	JERRY PAP	FIOIZATOS	3		Owner Information:	AMORANI REALT NY	· ·	ĭ
Information:	38-08 BELL BAYSIDE, N				mormation.	P.O. BOX 610530 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	e 2015-05-18 Total TAC amount: \$665.31							
	14173	830507	2015-07-01 to 2015-09-30	3	\$221.77	\$665.31	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,140.4	8	
	10774	878465	2015-07-01 to 2015-12-31	6	\$190.08	\$1,140.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,269.2	5	
	10774	878465	2016-01-01 to 2016-06-30	6	\$190.08	\$1,140.48	2016-01-01 to 2016-06-30	CREDIT
	14173	899720	2015-10-01 to 2015-12-31	3	\$236.53	\$709.59	2015-07-01 to 2015-12-31	CREDIT
	14173	899720	2016-01-01 to 2016-06-30	6	\$236.53	\$1,419.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-835-137 31-14 23 ROAD

Managing Agent	MARIA SAN	CHEZ		•	Owner Information:	D ALLESANDRO	•	•			
Information:	31-14 23RD LONG ISLAN	-	Y 11105			23-48 32ND 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	2015-04	-18			Total TAC amount: \$258.19						
	11477	868836	2015-06-01 to 2015-06-30	1	\$258.19	\$258.19	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,549.1 4	4				
	11477	868836	2015-07-01 to 2015-12-31	6	\$258.19	\$1,549.14	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	te 2015-11-18 Total TAC amount: \$1,549.14						4				
	11477	868836	2016-01-01 to 2016-06-30	6	\$258.19	\$1,549.14	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-836-6 24-49 33 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ly Total TAC for TAX Period ount this Tax Period			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC an	nount: (\$269.85)			
	5958	814000	2015-04-30 to 2015-04-30	0	\$0.00	(\$269.85)	2015-01-01 to 2015-06-30	DEBIT	

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

Managing Agent Information:	WAVECRES 87-14 116 ST	_	MENT TEAM LTD		Owner Information:	WAVECREST MANA	GEMENT	
	RICHMOND		1418			87-14 116TH STREET RICHMOND HILL, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	mount: \$1,348.7 0	6	
	23333	849402	2015-07-01 to 2015-12-01	5	\$106.79	\$533.95	2015-07-01 to 2015-12-31	CREDIT
	25767	852907	2015-07-01 to 2015-12-31	6	\$102.71	\$616.26	2015-07-01 to 2015-12-31	CREDIT
	26037	853252	2015-07-01 to 2015-12-14	5	\$39.71	\$198.55	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC an	mount: \$123.39		
	23333	895210	2015-12-02 to 2015-12-31	1	\$123.39	\$123.39	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	mount: \$1,253.8 9	e	
	23333	895210	2016-01-01 to 2016-06-30	6	\$123.39	\$740.34	2016-01-01 to 2016-06-30	CREDIT
	25767	852907	2016-01-01 to 2016-05-31	5	\$102.71	\$513.55	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC an	mount: \$394.94		
	26037	894654	2015-12-15 to 2015-12-31	1	\$56.42	\$56.42	2015-07-01 to 2015-12-31	CREDIT
	26037	894654	2016-01-01 to 2016-06-30	6	\$56.42	\$338.52	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	GEORGE PA	AGIAZITIS			Owner Information:	GEORGE PAGIAZITIS	3		
Information:	1999 DECKE MERRICK, N	_				1999 DECKER AVENU MERRICK, NY 11566	JE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$918.40		CREDIT	
	22893	864058	2015-03-21 to 2015-06-30	4	\$91.84	\$367.36	2015-01-01 to 2015-06-30	CREDIT	
	22893	864058	2015-07-01 to 2015-12-31	6	\$91.84	\$551.04	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC amount: \$551.04								
	22893	864058	2016-01-01 to 2016-06-30	6	\$91.84	\$551.04	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-843-61 23-60 29 STREET

Managing Agent Information:	GIUSEPPE N 34-23 STEIN ASTORIA, N	WAY STRE	EET - STE 197		Owner Information:	GIUSEPPE MATTINA MATTINA REAL ESTA 88-19 193RD STREE HOLLIS, NY 11423	TE 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	2015-08-	-18			Total TAC ar	mount: \$137.52				
	D1701	887885	2015-09-01 to 2015-12-31	4	\$34.38	\$137.52	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$206.28				
	D1701	887885	2016-01-01 to 2016-06-30	6	\$34.38	\$206.28	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-846-36 29-16 21 AVENUE

Managing Agent Information:	MARIO MILE PO BOX 502 LONG ISLAN	27	Y 11105		Owner Information:	PO BOX 5027	ST AVENUE REALTY 5027 SLAND CITY, NY 11105-1227 I TAC for TAX Period TAC Typ ax Period \$252.72		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-12	-18			Total TAC ar	mount: \$252.72			
	D2226	898430	2015-11-01 to 2015-12-31	2	\$31.59	\$63.18	2015-07-01 to 2015-12-31	CREDIT	
	D2226	898430	2016-01-01 to 2016-06-30	6	\$31.59	\$189.54	2016-01-01 to 2016-06-30	CREDIT	

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

214-05 39 AV	'ENUE	AGEMENT LLC	Owner Information: A GREGORY 29-24 21ST AVENUE LONG ISLAND CITY NY 11105-2663					
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2015-05	-18			Total TAC ar	nount: \$370.48			
29444	857234	2015-07-01 to 2015-10-31	4	\$92.62	\$370.48	2015-07-01 to 2015-12-31	CREDIT	
2015-10-	-18			Total TAC ar	nount: \$526.00			
29444	857234	2015-07-01 to 2015-10-31	4	(\$92.62)	(\$370.48)	2015-07-01 to 2015-12-31	DEBIT	
29444	857234	2015-01-01 to 2015-06-30	6	(\$92.62)	(\$555.72)	2015-01-01 to 2015-06-30	DEBIT	
29444	857234	2014-11-01 to 2014-12-31	2	(\$92.62)	(\$185.24)	2014-07-01 to 2014-12-31	DEBIT	
29444	857234	2014-11-01 to 2014-12-31	2	\$116.97	\$233.94	2014-07-01 to 2014-12-31	CREDIT	
29444	857234	2015-01-01 to 2015-06-30	6	\$116.97	\$701.82	2015-01-01 to 2015-06-30	CREDIT	
29444	857234	2015-07-01 to 2015-12-31	6	\$116.97	\$701.82	2015-07-01 to 2015-12-31	CREDIT	
29444	857234	2015-07-01 to 2015-12-31	6	(\$0.01)	(\$0.06)	2015-07-01 to 2015-12-31	DEBIT	
29444	857234	2015-01-01 to 2015-06-30	6	(\$0.01)	(\$0.06)	2015-01-01 to 2015-06-30	DEBIT	
29444	857234	2014-11-01 to 2014-12-31	2	(\$0.01)	(\$0.02)	2014-07-01 to 2014-12-31	DEBIT	
	214-05 39 AV BAYSIDE, NY BAYSIDE, NY Docket # 2015-05- 29444 29444 29444 29444 29444 29444 29444 29444 29444 29444	2015-05-18 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234 29444 857234	Docket # App # Months Included in this TAC 2015-05-18 29444 857234 2015-07-01 to 2015-10-31 29444 857234 2015-07-01 to 2015-10-31 29444 857234 2015-07-01 to 2015-06-30 29444 857234 2014-11-01 to 2014-12-31 29444 857234 2014-11-01 to 2014-12-31 29444 857234 2015-01-01 to 2015-06-30 29444 857234 2015-01-01 to 2015-06-30 29444 857234 2015-07-01 to 2015-12-31 29444 857234 2015-07-01 to 2015-12-31 29444 857234 2015-07-01 to 2015-12-31 29444 857234 2015-07-01 to 2015-06-30	Docket # App # Months Included in this TAC Months	MCP PROPERTY MANAGEMENT LLC 214-05 39 AVENUE BAYSIDE, NY 11361	MCP PROPERTY MANAGEMENT LLC 214-05 39 AVENUE BAYSIDE, NY 11361	Note Note	

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

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, N	/ENUE	AGEMENT LLC		Owner Information: A GREGORY 29-24 21ST AVENUE LONG ISLAND CITY, NY 11105-2663				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18		Total TAC amount: \$701.76					
	29444	857234	2016-01-01 to 2016-06-30	6	\$116.97	\$701.82	2016-01-01 to 2016-06-30	CREDIT	
	29444	857234	2016-01-01 to 2016-06-30	6	(\$0.01)	(\$0.06)	2016-01-01 to 2016-06-30	DEBIT	

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

Managing Agent Information:	SANTINO DI SCALDAFIOI P O BOX 520 ASTORIA, N	RE REALT 05	Y CORP	,	Owner Information:	SCALDAFIORE REAL P O BOX 5205 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	2015-05	-18			Total TAC ar	mount: \$554.70				
	29360	857139	2015-07-01 to 2015-12-31	6	\$92.45	\$554.70	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	nount: \$554.70	ount: \$554.70			
	29360	857139	2016-01-01 to 2016-06-30	6	\$92.45	\$554.70	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	Owner JIMMY A TSOKANOS VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418 Owner JIMMY A TSOKANOS Information: 2439 27TH STREET								
	RIGHINIONE	, , , , , , , , , , , , , , , , , , ,	1410			LONG ISLAND CITY,	NY 11102-2330		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02	-18			Total TAC ar	mount: \$208.00	2015 01 01 to 2015 06 20 CREDIT		
	26501	853866	2015-03-01 to 2015-06-30	4	\$52.00	\$208.00	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$312.00			
	26501	853866	2015-07-01 to 2015-12-31	6	\$52.00	\$312.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18 Total TAC amount: \$312.00								
	26501	853866	2016-01-01 to 2016-06-30	6	\$52.00	\$312.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-851-34 27-12 24 AVENUE

Managing Agent Information:	SAMMY MUS 27-1224TH A ASTORIA, N	VENUE			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	2015-05	-18			Total TAC an	nount: \$1,322.6	4		
	10185	819076	2015-07-01 to 2015-12-31	6	\$220.44	\$1,322.64	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC amount: \$1,322.64								
	10185	819076	2016-01-01 to 2016-06-30	6	\$220.44	\$1,322.64	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-857-13 21-51 27 STREET

Managing Agent	JOHN & CAR	MEL CEF	AI		Owner JOHN & CARMEL CEFAI Information:					
Information:	21-55 27TH S ASTORIA, N					21-55 27TH STREET ASTORIA, NY 11105				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,035.86				
	2017	802760	2015-07-01 to 2015-12-31	6	\$339.31	\$2,035.86	2015-07-01 to 2015-12-31	CREDIT		

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

Managing Agent	KYRIACOS	STAVRINO	U	•	Owner Information:	KYRIACOS STAVRIN	IOU	•		
Information:	21-39 27 STF ASTORIA, N					21-39 27TH STREET ASTORIA, NY 11105	STREET Y 11105 C for TAX Period TAX Period TAX Peri			
	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 2015-09-18 Tota				Total TAC amount: \$37.41					
	29520	879174	2015-07-01 to 2015-09-30	3	\$12.47	\$37.41	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$112.23				
	29520	896111	2015-10-01 to 2015-12-31	3	\$12.47	\$37.41	2015-07-01 to 2015-12-31	CREDIT		
	29520	896111	2016-01-01 to 2016-06-30	6	\$12.47	\$74.82	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A		C.		Owner Information:	CENTRAL ASTORIA LL	С	
	ASTORIA, N	Y 11105				20-15 21ST AVENUE ASTORIA, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,024.22		
	4794	810896	2015-07-01 to 2015-12-31	6	\$337.37	\$2.024.22	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A	VENUE	C.		Owner Information:	CENTRAL ASTORIA LLC			
	ASTORIA, N	Y 11105				20-15 21ST AVENU ASTORIA, NY 11105			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18		Total TAC amount: \$2,302.02					
	4488	875516	2015-06-01 to 2015-06-30	1	\$328.86	\$328.86	2015-01-01 to 2015-06-30	CREDIT	
	4488	875516	2015-07-01 to 2015-12-31	6	\$328.86	\$1,973.16	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,644.3 (0		
	4488	875516	2016-01-01 to 2016-05-31	5	\$328.86	\$1,644.30	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-871-30 20-25 24 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A	-	C.		Owner Information:	CENTRAL ASTORIA L	CENTRAL ASTORIA LLC	
om	ASTORIA, N					20-15 21ST AVENUE ASTORIA, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC a	ļ		
	5051	860787	2015-01-01 to 2015-06-30	6	\$331.29	\$1,987.74	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,987.7 4	ļ	
	5051	860787	2015-07-01 to 2015-12-31	6	\$331.29	\$1,987.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,987.7 4	l .	
	5051	860787	2016-01-01 to 2016-06-30	6	\$331.29	\$1,987.74	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Information:	NELLY LUCERO	•	
						14-18 31 RD ASTORIA, 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	2015-05-18				Total TAC ar	mount: \$693.18		
	19601	842890	2015-07-01 to 2015-12-31	6	\$115.53	\$693.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$693.18		
	19601	842890	2016-01-01 to 2016-06-30	6	\$115.53	\$693.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-893-7 20-53 19 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A	VENUE	C.		Owner Information:	CENTRAL ASTORIA LL	С	
	ASTORIA, N	Y 11105				20-15 21ST AVENUE ASTORIA, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,173.55		
	18189	839934	2015-07-01 to 2015-11-30		\$234.71	\$1.173.55	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	C.		Owner Information:	CENTRAL ASTORIA L 20-15 21ST AVENUE ASTORIA, NY 11105		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC a	mount: \$1,039.8 0	1	
	6672	861292	2015-03-01 to 2015-06-30	4	\$259.95	\$1,039.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,400.0 0		
	29824	858943	2015-07-01 to 2015-12-31	6	\$140.05	\$840.30	2015-07-01 to 2015-12-31	CREDIT
	6672	861292	2015-07-01 to 2015-12-31	6	\$259.95	\$1,559.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,559.7 0)	
	6672	861292	2016-01-01 to 2016-06-30	6	\$259.95	\$1,559.70	2016-01-01 to 2016-06-30	CREDIT

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

Managing Owner
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC an	nount: \$974.14		
	24139	850625	2015-07-01 to 2015-09-30	3	\$240.54	\$721.62	2015-07-01 to 2015-12-31	CREDIT
	29417	857202	2015-07-01 to 2015-10-31	4	\$63.13	\$252.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$881.76		
	24139	884455	2015-10-01 to 2015-12-31	3	\$293.92	\$881.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$2,479.0 4	4	
	24139	884455	2016-01-01 to 2016-06-30	6	\$293.92	\$1,763.52	2016-01-01 to 2016-06-30	CREDIT
	29417	897263	2015-11-01 to 2015-12-31	2	\$89.44	\$178.88	2015-07-01 to 2015-12-31	CREDIT
	29417	897263	2016-01-01 to 2016-06-30	6	\$89.44	\$536.64	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-909-1 4-21 27 AVENUE

# Months Included in this		Information:	GOODWILL INDUSTR	ILS HOUSING CORP			
# Months Included in this		4-21 27 AVENUE ASTORIA, NY 11102					
TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
		Total TAC ar	nount: \$1,452.00)			
03 2014-10-01 to 2014-12-31	3	\$121.00	\$363.00	2014-07-01 to 2014-12-31	CREDIT		
03 2015-01-01 to 2015-06-30	6	\$121.00	\$726.00	2015-01-01 to 2015-06-30	CREDIT		
63 2015-04-01 to 2015-06-30	3	\$121.00	\$363.00	2015-01-01 to 2015-06-30	CREDIT		
		Total TAC ar	nount: \$3,380.9 6	3			
01 2015-07-01 to 2015-09-30	3	\$210.00	\$630.00	2015-07-01 to 2015-12-31	CREDIT		
03 2015-07-01 to 2015-09-30	3	\$121.00	\$363.00	2015-07-01 to 2015-12-31	CREDIT		
79 2015-05-01 to 2015-06-30	2	\$121.00	\$242.00	2015-01-01 to 2015-06-30	CREDIT		
79 2015-07-01 to 2015-12-31	6	\$121.00	\$726.00	2015-07-01 to 2015-12-31	CREDIT		
63 2015-07-01 to 2015-09-30	3	\$121.00	\$363.00	2015-07-01 to 2015-12-31	CREDIT		
08 2014-11-01 to 2014-12-31	2	\$88.08	\$176.16	2014-07-01 to 2014-12-31	CREDIT		
08 2015-01-01 to 2015-06-30	6	\$88.08	\$528.48	2015-01-01 to 2015-06-30	CREDIT		
110 110 110 110 110 110	2015-01-01 to 2015-06-30 2015-04-01 to 2015-06-30 2015-07-01 to 2015-09-30 2015-07-01 to 2015-09-30 2015-05-01 to 2015-06-30 2015-07-01 to 2015-12-31 2015-07-01 to 2015-09-30 2015-07-01 to 2015-09-30 2015-07-01 to 2014-12-31	2015-01-01 to 2015-06-30 6 263 2015-04-01 to 2015-06-30 3 2015-07-01 to 2015-09-30 3 2015-07-01 to 2015-09-30 2 2015-05-01 to 2015-06-30 2 2015-07-01 to 2015-12-31 6 263 2015-07-01 to 2015-09-30 3 2015-07-01 to 2015-12-31 2	\$121.00 103 2014-10-01 to 2014-12-31 3 \$121.00 103 2015-01-01 to 2015-06-30 6 \$121.00 104 2015-04-01 to 2015-06-30 3 \$121.00 Total TAC and the second se	103 2014-10-01 to 2014-12-31 3 \$121.00 \$363.00 103 2015-01-01 to 2015-06-30 6 \$121.00 \$726.00 103 2015-04-01 to 2015-06-30 3 \$121.00 \$363.00 Total TAC amount: \$3,380.96 101 2015-07-01 to 2015-09-30 3 \$210.00 \$630.00 103 2015-07-01 to 2015-09-30 2 \$121.00 \$363.00 379 2015-05-01 to 2015-12-31 6 \$121.00 \$726.00 263 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 263 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 264 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 265 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 266 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 268 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00	103 2015-01-01 to 2015-06-30 6 \$121.00 \$726.00 2015-01-01 to 2015-06-30 2015-04-01 to 2015-06-30 3 \$121.00 \$363.00 2015-01-01 to 2015-06-30 2015-07-01 to 2015-09-30 3 \$210.00 \$630.00 2015-07-01 to 2015-12-31 2015-07-01 to 2015-06-30 2 \$121.00 \$363.00 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 6 \$121.00 \$726.00 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 6 \$121.00 \$726.00 2015-07-01 to 2015-12-31 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2015-09-30 3 \$121.00 \$726.00 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 2015-07-01 to 2014-12-31		

BBL: 4-909-1 4-21 27 AVENUE

SPIROS PSI	HOGIOS		•	Owner Information: GOODWILL INDUSTRIES HOUSING CORP			•
4-21 27 AVE	NUE			information:		RIES HOUSING CORP	
L.I.C., NY 11	102				4-21 27 AVENUE ASTORIA, NY 11102		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2015-05	-18			Total TAC an	nount: \$3,380.9 (6	
29608	857408	2015-07-01 to 2015-10-31	4	\$88.08	\$352.32	2015-07-01 to 2015-12-31	CREDIT
	4.0			T / LTA0			
	-18				nount: \$993.00		
29323	889259	2015-10-01 to 2015-12-31	3	\$210.00	\$630.00	2015-07-01 to 2015-12-31	CREDIT
29543	889383	2015-10-01 to 2015-12-31	3	\$121.00	\$363.00	2015-07-01 to 2015-12-31	CREDIT
2015-10	-18			Total TAC an	nount: \$539.16		
29325	890544	2015-10-01 to 2015-12-31	3	\$121.00	\$363.00	2015-07-01 to 2015-12-31	CREDIT
29608	892759	2015-11-01 to 2015-12-31	2	\$88.08	\$176.16	2015-07-01 to 2015-12-31	CREDIT
2015-11	-18			Total TAC an	nount: \$3,724.4 8	3	
29323	889259	2016-01-01 to 2016-06-30	6	\$210.00	\$1,260.00	2016-01-01 to 2016-06-30	CREDIT
29325	890544	2016-01-01 to 2016-06-30	6	\$121.00	\$726.00	2016-01-01 to 2016-06-30	CREDIT
29526	874379	2016-01-01 to 2016-04-30	4	\$121.00	\$484.00	2016-01-01 to 2016-06-30	CREDIT
	4-21 27 AVEI L.I.C., NY 11 Docket # 2015-05 29608 2015-09 29323 29543 2015-10 29325 29608 2015-11 29323 29325	2015-05-18 29608 857408 2015-09-18 29323 889259 29543 889383 2015-10-18 29325 890544 29608 892759 2015-11-18 29323 889259 29325 890544	### App # Months Included in this TAC 2015-05-18 29608	### App # Months Included in this # of Months 2015-05-18	Note Note	Note Note	

BBL: 4-909-1 4-21 27 AVENUE

Managing Agent	SPIROS PSI				Owner Information:	GOODWILL INDUSTRIES HOUSING CORP		
Information:	4-21 27 AVEI L.I.C., NY 11					4-21 27 AVENUE ASTORIA, 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	2015-11	-18			Total TAC ar	mount: \$3,724.4	8	
	29543	889383	2016-01-01 to 2016-06-30	6	\$121.00	\$726.00	2016-01-01 to 2016-06-30	CREDIT
	29608	892759	2016-01-01 to 2016-06-30	6	\$88.08	\$528.48	2016-01-01 to 2016-06-30	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 GARDENS OWNERS C/O INSIGNIA RESIDENTIAL GROUP 909 3RD AVENUE NEW YORK, NY 10022				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02 ⁻	-18			Total TAC ar	mount: \$364.84			
	29901	857709	2014-12-01 to 2014-12-31	1	\$52.12	\$52.12	2014-07-01 to 2014-12-31	CREDIT	
	29901	857709	2015-01-01 to 2015-06-30	6	\$52.12	\$312.72	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$312.72			
	29901	857709	2015-07-01 to 2015-12-31	6	\$52.12	\$312.72	2015-07-01 to 2015-12-31	CREDIT	

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

Managing	PETRU M BA	ACIU		•	Owner Information:	AVY RLTY INC			
Agent Information:	31-20 54TH S WOODSIDE,	_			iniormation.	31-20 54TH STREET 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	2015-05	-18			Total TAC ar	mount: \$780.88			
	17431	838284	2015-07-01 to 2015-11-15	4	\$195.22	\$780.88	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$432.96			
	17431	891468	2015-11-16 to 2015-12-31	2	\$216.48	\$432.96	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$1,298.88				
	17431	891468	2016-01-01 to 2016-06-30	6	\$216.48	\$1,298.88	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1138-30 31-16 68 STREET

Managing Agent Information:	85-02 139TH ADAM ONOF NEW ROCHE	PIAK 145 HI	UGUENOT ST. STE 503	Owner Information: 31-16 68TH REALTY LLC C/O S.W. MANAGEMENT 145 HUGUENOT STREET - 503 NEW ROCHELLE, NY 10801 # of Monthly Total TAC for TAX Period this Tax Period				
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type
Posted Date	d Date 2015-03-18 Total TAC amount: \$538.48							
	24349	862654	2015-03-01 to 2015-06-30	4	\$134.62	\$538.48	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$807.72		
	24349	862654	2015-07-01 to 2015-12-31	6	\$134.62	\$807.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$269.24		
	24349	862654	2016-01-01 to 2016-02-29	2	\$134.62	\$269.24	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	69-70 ASSOCIATES 63-07 SAUNDERS S' 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	2015-01	-18			Total TAC ar	mount: (\$1,909. 8	35)	
	11216	822439	2014-01-01 to 2014-06-30	6	(\$20.00)	(\$120.00)	2014-01-01 to 2014-06-30	DEBIT
	11216	822439	2013-09-01 to 2013-12-31	4	(\$20.00)	(\$80.00)	2013-07-01 to 2013-12-31	DEBIT
	11216	822441	2014-07-01 to 2014-07-31	1	(\$24.32)	(\$24.32)	2014-07-01 to 2014-12-31	DEBIT
	11216	822442	2015-01-01 to 2015-06-30	6	(\$65.44)	(\$392.64)	2015-01-01 to 2015-06-30	DEBIT
	11216	822442	2014-08-01 to 2014-12-31	5	(\$65.44)	(\$327.20)	2014-07-01 to 2014-12-31	DEBIT
	14636	831565	2014-07-01 to 2014-07-31	1	(\$40.00)	(\$40.00)	2014-07-01 to 2014-12-31	DEBIT
	14636	831565	2014-01-01 to 2014-06-30	6	(\$40.00)	(\$240.00)	2014-01-01 to 2014-06-30	DEBIT
	14636	831565	2013-09-01 to 2013-12-31	4	(\$40.00)	(\$160.00)	2013-07-01 to 2013-12-31	DEBIT
	14636	831567	2015-01-01 to 2015-06-30	6	(\$47.79)	(\$286.74)	2015-01-01 to 2015-06-30	DEBIT
	14636	831567	2014-08-01 to 2014-12-31	5	(\$47.79)	(\$238.95)	2014-07-01 to 2014-12-31	DEBIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	69-70 ASSOCIATES	LLC						
						63-07 SAUNDERS STREET - #1F 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	2015-05	-18			Total TAC ar	mount: \$477.86							
	11216	822442	2015-07-01 to 2015-07-31	1	\$310.97	\$310.97	2015-07-01 to 2015-12-31	CREDIT					
	11216	822442	2015-07-01 to 2015-07-31	1	(\$65.44)	(\$65.44)	2015-07-01 to 2015-12-31	DEBIT					
	14636	831567	2015-07-01 to 2015-07-31	1	\$280.12	\$280.12	2015-07-01 to 2015-12-31	CREDIT					
	14636	831567	2015-07-01 to 2015-07-31	1	(\$47.79)	(\$47.79)	2015-07-01 to 2015-12-31	DEBIT					
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,562.1	8						
	11216	876060	2015-08-01 to 2015-12-31	5	\$245.53	\$1,227.65	2015-07-01 to 2015-12-31	CREDIT					
	14636	831567	2015-01-01 to 2015-06-30	6	\$47.79	\$286.74	2015-01-01 to 2015-06-30	CREDIT					
	14636	831567	2015-07-01 to 2015-07-31	1	\$47.79	\$47.79	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-09	-18			Total TAC ar	mount: \$31.68							
	14636	831567	2015-07-01 to 2015-07-31	1	\$1.44	\$1.44	2015-07-01 to 2015-12-31	CREDIT					
	14636	831567	2015-01-01 to 2015-06-30	6	\$1.44	\$8.64	2015-01-01 to 2015-06-30	CREDIT					

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	69-70 ASSOCIATES 63-07 SAUNDERS S								
						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	2015-09	-18			Total TAC ar	mount: \$31.68								
	14636	831567	2014-08-01 to 2014-12-31	5	\$1.44	\$7.20	2014-07-01 to 2014-12-31	CREDIT						
	14636	831565	2013-10-01 to 2013-12-31	3	\$1.44	\$4.32	2013-07-01 to 2013-12-31	CREDIT						
	14636	831565	2014-01-01 to 2014-06-30	6	\$1.44	\$8.64	2014-01-01 to 2014-06-30	CREDIT						
	14636	831565	2014-07-01 to 2014-07-31	1	\$1.44	\$1.44	2014-07-01 to 2014-12-31	CREDIT						
Posted Date	2015-10	-18			Total TAC ar	mount: \$1,994.2	3							
	11216	822442	2015-01-01 to 2015-06-30	6	\$65.44	\$392.64	2015-01-01 to 2015-06-30	CREDIT						
	11216	822442	2015-07-01 to 2015-07-31	1	\$65.44	\$65.44	2015-07-01 to 2015-12-31	CREDIT						
	14636	881431	2015-08-01 to 2015-12-31	5	\$307.23	\$1,536.15	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,316.5	6							
	11216	876060	2016-01-01 to 2016-06-30	6	\$245.53	\$1,473.18	2016-01-01 to 2016-06-30	CREDIT						
	14636	881431	2016-01-01 to 2016-06-30	6	\$307.23	\$1,843.38	2016-01-01 to 2016-06-30	CREDIT						

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	69-70 ASSOCIATES LLC 63-07 SAUNDERS STREET - #1F 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	2015-05	-18			Total TAC ar	mount: \$1,635.7	1,635.78			
	2984	805647	2015-07-01 to 2015-12-31	6	\$272.63	\$1,635.78	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,090.5	2			
	2984	805647	2016-01-01 to 2016-04-30	4	\$272.63	\$1,090.52	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1165-58 32-45 69 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	2015-05	-18			Total TAC ar	TAC amount: \$1,779.30			
	7730	818107	2015-07-01 to 2015-12-31	6	\$296.55	\$1,779.30	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,779.3 6	0		
	7730	818107	2016-01-01 to 2016-06-30	6	\$296.55	\$1,779.30	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	COSMOPOLI 47-01 49 STF WOODSIDE,	REET	OC .		Owner Information:	COSMOPOLITAN AS 47-01 49 STREET 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	e 2015-05-18				Total TAC ar	mount: \$204.30		
	28044	855717	2015-07-01 to 2015-09-30	3	\$68.10	\$204.30	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	WOLINETZ N 900 WILLIS A		MENT CO.		Owner Information:	CARLDAN ENTERPR	ISES INC	•
	ALBERTSON		7		Information: CARLDAN ENTERPRISES INC 47-56 45TH STREET WOODSIDE, NY 11377 Monthly Total TAC for this Tax Period Total TAC amount: \$396.32 \$6.78 \$40.68 2015-07-01 to 2015-12-31 (\$6.78) (\$40.68) 2015-07-01 to 2015-12-31 (\$6.78) (\$40.68) 2015-07-01 to 2015-06-30 \$437.00 \$437.00 2015-07-01 to 2015-12-31 (\$70.00 \$437.00 \$437.00 \$437.00 \$437.00 2015-07-01 to 2015-12-31 (\$70.00 \$437.00			
	Docket #	App#	Months Included in this TAC	# of Months			TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC amount: \$396.32			
	27442	855017	2015-07-01 to 2015-12-31	6	\$6.78	\$40.68	2015-07-01 to 2015-12-31	CREDIT
	27442	855017	2015-07-01 to 2015-12-31	6	(\$6.78)	(\$40.68)	2015-07-01 to 2015-12-31	DEBIT
	27442	855017	2015-01-01 to 2015-06-30	6	(\$6.78)	(\$40.68)	2015-01-01 to 2015-06-30	DEBIT
	3868	808294	2015-07-01 to 2015-07-31	1	\$437.00	\$437.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC an	mount: \$2,366.2	5	
	3868	882165	2015-08-01 to 2015-12-31	5	\$473.25	\$2,366.25	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,880.1 8	3	
	27442	895276	2016-01-01 to 2016-06-30	6	\$6.78	\$40.68	2016-01-01 to 2016-06-30	CREDIT
	3868	882165	2016-01-01 to 2016-06-30	6	\$473.25	\$2,839.50	2016-01-01 to 2016-06-30	CREDIT

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

Managing	JOHN S KAP	PETANOS			Owner			•
Agent Information:	P.O. BOX 11				Information:	DERBY REALTY LLC		
	NEW YORK,	NY 10159				P.O. BOX 1143 NEW YORK, NY 1015	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	2015-09	-18			Total TAC a	mount: \$4,951.18	.	
	27369	854922	2012-01-01 to 2012-06-30	6	(\$75.76)	(\$454.56)	2012-01-01 to 2012-06-30	DEBIT
	27369	854922	2012-07-01 to 2012-11-30	5	(\$75.76)	(\$378.80)	2012-07-01 to 2012-12-31	DEBIT
	27369	854922	2011-12-01 to 2011-12-31	1	(\$75.76)	(\$75.76)	2011-07-01 to 2011-12-31	DEBIT
	27369	854922	2011-12-01 to 2011-12-31	1	\$148.82	\$148.82	2011-07-01 to 2011-12-31	CREDIT
	27369	854922	2012-01-01 to 2012-06-30	6	\$148.82	\$892.92	2012-01-01 to 2012-06-30	CREDIT
	27369	854922	2012-07-01 to 2012-12-31	6	\$148.82	\$892.92	2012-07-01 to 2012-12-31	CREDIT
	27369	854922	2013-01-01 to 2013-06-30	6	\$148.82	\$892.92	2013-01-01 to 2013-06-30	CREDIT
	27369	854922	2013-07-01 to 2013-11-30	5	\$148.82	\$744.10	2013-07-01 to 2013-12-31	CREDIT
	27369	854924	2014-07-01 to 2014-11-30	5	(\$75.76)	(\$378.80)	2014-07-01 to 2014-12-31	DEBIT
	27369	854924	2014-01-01 to 2014-06-30	6	(\$75.76)	(\$454.56)	2014-01-01 to 2014-06-30	DEBIT
	27369	854924	2013-07-01 to 2013-12-31	6	(\$75.76)	(\$454.56)	2013-07-01 to 2013-12-31	DEBIT

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

Managing Agent	JOHN S KAP	ETANOS		•	Owner Information:	DERBY REALTY LLC		
Information:	P.O. BOX 11 NEW YORK,					P.O. BOX 1143 NEW YORK, NY 1015		
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09	-18			Total TAC a	mount: \$4,951.1 8	3	
	27369	854924	2012-12-01 to 2012-12-31	1	(\$75.76)	(\$75.76)	2012-07-01 to 2012-12-31	DEBIT
	27369	854924	2013-01-01 to 2013-06-30	6	(\$75.76)	(\$454.56)	2013-01-01 to 2013-06-30	DEBIT
	27369	854924	2013-12-01 to 2013-12-31	1	\$148.82	\$148.82	2013-07-01 to 2013-12-31	CREDIT
	27369	854924	2014-07-01 to 2014-11-30	5	\$148.82	\$744.10	2014-07-01 to 2014-12-31	CREDIT
	27369	854924	2014-01-01 to 2014-06-30	6	\$148.82	\$892.92	2014-01-01 to 2014-06-30	CREDIT
	27369	854925	2014-12-01 to 2014-12-31	1	\$178.54	\$178.54	2014-07-01 to 2014-12-31	CREDIT
	27369	854925	2015-01-01 to 2015-06-30	6	\$178.54	\$1,071.24	2015-01-01 to 2015-06-30	CREDIT
	27369	854925	2015-07-01 to 2015-12-31	6	\$178.54	\$1,071.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$1,071.2 4	1	
	27369	854925	2016-01-01 to 2016-06-30	6	\$178.54	\$1,071.24	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1219-32 37-15 64 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STF		OC .		Owner Information:	COSMOPOLITAN AS	SOCIATES	i
	WOODSIDE,	NY 11377				47-01 49 STREET WOODSIDE, NY 11377		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$5,572.3 8	8	
	12552	826027	2015-07-01 to 2015-12-31	6	\$170.16	\$1,020.96	2015-07-01 to 2015-12-31	CREDIT
	18646	840855	2015-07-01 to 2015-09-30	3	\$187.18	\$561.54	2015-07-01 to 2015-12-31	CREDIT
	21824	846925	2015-07-01 to 2015-12-31	6	\$171.96	\$1,031.76	2015-07-01 to 2015-12-31	CREDIT
	22302	847761	2015-07-01 to 2015-12-31	6	\$179.17	\$1,075.02	2015-07-01 to 2015-12-31	CREDIT
	27101	854588	2015-07-01 to 2015-12-31	6	\$65.75	\$394.50	2015-07-01 to 2015-12-31	CREDIT
	6747	816078	2015-07-01 to 2015-12-31	6	\$248.10	\$1,488.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$610.89		
	18646	885992	2015-10-01 to 2015-12-31	3	\$203.63	\$610.89	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,639.6	6	
	12552	826027	2016-01-01 to 2016-06-30	6	\$170.16	\$1,020.96	2016-01-01 to 2016-06-30	CREDIT
	18646	885992	2016-01-01 to 2016-06-30	6	\$203.63	\$1,221.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1219-32 37-15 64 STREET

Managing Agent Information:	COSMOPOLI 47-01 49 STF	REET	OC .		Owner Information:	COSMOPOLITAN AS	SOCIATES		
	WOODSIDE,	NY 11377		47-01 49 STREET WOODSIDE, NY 11377					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11·	-18			Total TAC ar	mount: \$4,639.6 6	3		
	21824	846925	2016-01-01 to 2016-04-30	4	\$171.96	\$687.84	2016-01-01 to 2016-06-30	CREDIT	
	22302	847761	2016-01-01 to 2016-04-30	4	\$179.17	\$716.68	2016-01-01 to 2016-06-30	CREDIT	
	6747	816078	2016-01-01 to 2016-04-30	4	\$248.10	\$992.40	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	STRATHMOR		LLC		Owner Information:	STRATHMORE GRO	JP LLC	•	
	WOODSIDE,					37-09 69TH STREET WOODSIDE, NY 11377			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-01	-18			Total TAC an	nount: \$2,209.6 8	3		
	29909	857717	2014-11-01 to 2014-12-31	2	\$368.28	\$736.56	2014-07-01 to 2014-12-31	CREDIT	
	29909	857717	2015-01-01 to 2015-04-30	4	\$368.28	\$1,473.12	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	.015-05-18 Total TAC amount: \$3,207.52							
	29721	857526	2015-07-01 to 2015-08-31	2	\$41.00	\$82.00	2015-07-01 to 2015-12-31	CREDIT	
	29909	871191	2015-05-01 to 2015-06-30	2	\$390.69	\$781.38	2015-01-01 to 2015-06-30	CREDIT	
	29909	871191	2015-07-01 to 2015-12-31	6	\$390.69	\$2,344.14	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC an	nount: \$295.44			
	29721	890681	2015-09-01 to 2015-12-31	4	\$73.86	\$295.44	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$2,787.3 ()		
	29721	890681	2016-01-01 to 2016-06-30	6	\$73.86	\$443.16	2016-01-01 to 2016-06-30	CREDIT	
	29909	871191	2016-01-01 to 2016-06-30	6	\$390.69	\$2,344.14	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent	MARIA AVR	AMIDIS		•	Owner Information:	SIXTY STREET REA	LTY CORP			
Information:		Information: SIXTY STREET REALTY CORP								
	Docket #	App #					TAX Period	TAC Type		
Posted Date	2015-04	-18			Total TAC ar	mount: \$315.20	·			
	28133	855816	2015-01-01 to 2015-04-30	4	\$18.40	\$73.60	2015-01-01 to 2015-06-30	CREDIT		
	28133	855816	2014-07-01 to 2014-12-31	6	\$18.40	\$110.40	2014-07-01 to 2014-12-31	CREDIT		
	28133	871747	2015-05-01 to 2015-06-30	2	\$65.60	\$131.20	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$393.60				
	28133	871747	2015-07-01 to 2015-12-31	6	\$65.60	\$393.60	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-18 Total TAC amount: \$393.60									
	28133	871747	2016-01-01 to 2016-06-30	6	\$65.60	\$393.60	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	160 APARTM P O BOX 55	_	EACH STA		Owner Information:	160 APARTMENTS LI				
	BROOKLYN,	NY 11214				P O BOX 55 - BATH B 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	2015-04	-18			Total TAC amount: \$183.44					
	23476	869284	2015-05-01 to 2015-06-30	2	\$91.72	\$183.44	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$550.32				
	23476	869284	2015-07-01 to 2015-12-31	6	\$91.72	\$550.32	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$550.32				
	23476	869284	2016-01-01 to 2016-06-30	6	\$91.72	\$550.32	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	34TH AVENU 1C/O PINNAC NEW YORK,	CLE GROU	CO. LLC P PENN PLAZA - STE 4000		Owner Information: 34TH AVENUE REALTY CO LLC C/O PINNACLE GROUP ONE PENN PLAZA - STE 4000 NEW YORK, NY 10119			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$592.60		
	23959	850346	2015-07-01 to 2015-11-30	5	\$118.52	\$592.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,014.0	9	
	23959	897036	2015-12-01 to 2015-12-31	1	\$144.87	\$144.87	2015-07-01 to 2015-12-31	CREDIT
	23959	897036	2016-01-01 to 2016-06-30	6	\$144.87	\$869.22	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	210 EAST 23	W BEDFORD MANAGEMENT CORP Information: JACKSON SENATE LLC EAST 23RD STREET W YORK, NY 10010 P.O. BOX 720247								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JACKSON HEIGHTS, Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-02-18				Total TAC amount: \$545.34					
	13951	862913	2015-04-01 to 2015-06-30	3	\$181.78	\$545.34	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,090.6 8	3			
	13951	862913	2015-07-01 to 2015-12-31	6	\$181.78	\$1,090.68	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-18				Total TAC ar	mount: \$1,090.6 8	3			
	13951	862913	2016-01-01 to 2016-06-30	6	\$181.78	\$1,090.68	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	ANTONIOS CASTLE APT 142-30 SANF	rs - 45 ST (OWNERS CORP		Owner Information:	ANTONIOS FEGGOL	JDAKIS	
	FLUSHING, I	_				142-30 SANFORD AV 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	2015-05-18				Total TAC ar	mount: \$511.98		
	26934	854393	2015-07-01 to 2015-12-31	6	\$85.33	\$511.98	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	EDWARD AI BUILDING M 417 FIFTH A' NEW YORK,	ANAGEME VENUE - 4			Owner Information:	IG 2ND GENERATION 417 FIFTH AVENUE - NEW YORK, NY 1001	- 4 FL	
	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 2015-05-18 Total TAC amount: \$1,183.56							
	19554	842775	2015-07-01 to 2015-12-31	6	\$197.26	\$1,183.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,183.56						6	
	19554	842775	2016-01-01 to 2016-06-30	6	\$197.26	\$1,183.56	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	MEL-MEL RE 34-15 86TH \$				Owner Information:	MEL-MEL REALTY NICK MELISSINOS			
	JACKSON H	EIGHTS, N	Y 11372			34-15 86TH STREET 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	e 2015-05-18 Total TAC amount: \$1,392.60								
	14512	831249	2015-07-01 to 2015-12-31	6	\$232.10	\$1,392.60	2015-07-01 to 2015-12-31	CREDIT	

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

Information:	BENEDICT F				Owner Information:	PROVIDENT BUCKI	NGHAM PARTNERS	
	GREAT NEC					150 GREAT NECK R GREALT NECK, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	nount: \$1,002. 9	9	
	13315	861309	2015-04-01 to 2015-06-30	3	\$334.33	\$1,002.99	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,070. 8	80	
	13315	861309	2015-07-01 to 2015-12-31	6	\$334.33	\$2,005.98	2015-07-01 to 2015-12-31	CREDIT
	29220	856984	2015-07-01 to 2015-07-31	1	\$64.82	\$64.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	nount: \$408.35		
	29220	883740	2015-08-01 to 2015-12-31	5	\$81.67	\$408.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$2,496.0	0	
	13315	861309	2016-01-01 to 2016-06-30	6	\$334.33	\$2,005.98	2016-01-01 to 2016-06-30	CREDIT
	29220	883740	2016-01-01 to 2016-06-30	6	\$81.67	\$490.02	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	SAM MUSTA RICHELIEU (183 MADISO	GARDENS	CO. LLC.	•	Owner Information:	RICHELIEU GARDEN	IS CO LLC		
	NEW YORK,	—				183 MADISON AVE NEW YORK, NY 10016			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$5,557.4	7		
	16173	835338	2015-07-01 to 2015-12-31	6	\$143.31	\$859.86	2015-07-01 to 2015-12-31	CREDIT	
	20953	845408	2015-07-01 to 2015-12-31	6	\$128.51	\$771.06	2015-07-01 to 2015-12-31	CREDIT	
	4392	809656	2015-07-01 to 2015-12-31	6	\$218.85	\$1,313.10	2015-07-01 to 2015-12-31	CREDIT	
	5622	870501	2015-06-01 to 2015-06-30	1	\$373.35	\$373.35	2015-01-01 to 2015-06-30	CREDIT	
	5622	870501	2015-07-01 to 2015-12-31	6	\$373.35	\$2,240.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,871.0 2	2		
	16173	835338	2016-01-01 to 2016-06-30	6	\$143.31	\$859.86	2016-01-01 to 2016-06-30	CREDIT	
	20953	845408	2016-01-01 to 2016-06-30	6	\$128.51	\$771.06	2016-01-01 to 2016-06-30	CREDIT	
	5622	870501	2016-01-01 to 2016-06-30	6	\$373.35	\$2,240.10	2016-01-01 to 2016-06-30	CREDIT	

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

Information:	KATZ REALT		KWAY		Owner Information:	E CINDERELLA REALTY LLC				
	LITTLE NECI	•			45-17 MARATHON PARKWAY 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	2015-05	2015-05-18 Total TAC amount: \$1,856.10								
	5138	811825	2015-07-01 to 2015-11-30	5	\$371.22	\$1,856.10	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$388.62				
	5138	895640	2015-12-01 to 2015-12-31	1	\$388.62	\$388.62	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,331.7 2	2			
	5138	895640	2016-01-01 to 2016-06-30	6	\$388.62	\$2,331.72	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	JORDAN CO 7 PENN PLA		SSOCIATES INC. FLOOR	•	Owner Information:	WALTER LAKE		•
	NEW YORK,					P.O.BOX 34 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	2015-05	-18			Total TAC a	mount: \$1,401.9 ()	
	6534	815542	2015-07-01 to 2015-12-31	6	\$233.65	\$1,401.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$1,168.2	5	
	6534	815542	2016-01-01 to 2016-05-31	5	\$233.65	\$1,168.25	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	RONALD SII	MS		•	Owner Information:	MANCHESTER REAL	TY CO	<u> </u>
Information:	91-31 QUEE FLUSHING, N	_				17 BATTERY PLACE NEW YORK, NY 10004		
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18 Total TAC amount: \$2,604.78							
	2223	803437	2015-07-01 to 2015-12-31	6	\$434.13	\$2,604.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$2,604.78							
	2223	895269	2016-01-01 to 2016-06-30	6	\$434.13	\$2,604.78	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	MOHAMED H	I DORIA		•	Owner Information:	MOHAMED H DORIA		•			
Information:	35-06 72 STF JACKSON HI					35-06 72 STREET - BOX A 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	2015-05	-18			Total TAC ar	mount: \$2,574.7 2	2	TAC Type			
	7671	817999	2015-07-01 to 2015-12-31	6	\$429.12	\$2,574.72	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$858.24					
	7671	817999	2016-01-01 to 2016-02-29	2	\$429.12	\$858.24	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	DELTA MANA 805 THIRD A NEW YORK,	VENUE, SI			Owner Information:	DELTA MANAGEMEN 805 THIRD AVENUE NEW YORK, NY 1002	- STE 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	2015-05	-18			Total TAC ar	mount: \$1,076.3 4	4	
	21245	845886	2015-07-01 to 2015-12-31	6	\$179.39	\$1,076.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$896.95		
	21245	845886	2016-01-01 to 2016-05-31	5	\$179.39	\$896.95	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	TH STREE	ET, 12 FLOOR	Owner Information: FISHER ASSOCIATES T, 12 FLOOR 152 WEST 57TH ST - 12 FL NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,650.1 2	2	
	6656	815880	2015-07-01 to 2015-12-31	6	\$275.02	\$1,650.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	nount: \$1,650.1 2	2	
	6656	815880	2016-01-01 to 2016-06-30	6	\$275.02	\$1,650.12	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	GEORGE GI 95-25 QUEE! REGO PARK	NS BOULE	VARD - STE 1014		Owner Information:	CRESTWOOD CONS C/O E M SCHNEIDMA 95-25 QUEENS BLVE FLUSHING, NY 11374	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	2015-05	-18			Total TAC amount: \$1,618.38				
	3580	807345	2015-07-01 to 2015-12-31	6	\$269.73	\$1,618.38	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,618.3 8	3		
	3580	807345	2016-01-01 to 2016-06-30	6	\$269.73	\$1,618.38	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	FISHER ASS		ET, 12 FLOOR		Owner Information:	JACKSON SURREY	COMPANY	ır
	NEW YORK,					152 WEST 57TH STF 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								
	6385	859102	2015-01-01 to 2015-06-30	6	\$260.07	\$1,560.42	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,667.3	0	
	6385	859102	2015-07-01 to 2015-12-31	6	\$260.07	\$1,560.42	2015-07-01 to 2015-12-31	CREDIT
	D935	874880	2015-05-01 to 2015-06-30	2	\$13.36	\$26.72	2015-01-01 to 2015-06-30	CREDIT
	D935	874880	2015-07-01 to 2015-12-31	6	\$13.36	\$80.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,600.5	0	
	6385	859102	2016-01-01 to 2016-06-30	6	\$260.07	\$1,560.42	2016-01-01 to 2016-06-30	CREDIT
	D935	874880	2016-01-01 to 2016-03-31	3	\$13.36	\$40.08	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	MAXX PROP	_	ENUE EL 5		Owner Information:	MAXX MANAGEMEN	Т	•				
	HARRISON,					600 MAMARONECK A HARRISON, NY 1052	TAX Period TAC Type 2015-07-01 to 2015-12-31 CREDIT 2015-07-01 to 2015-12-31 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	2015-05	-18			Total TAC ar	mount: \$2,988.4 8	3					
	10824	821107	2015-07-01 to 2015-12-31	6	\$221.74	\$1,330.44	2015-07-01 to 2015-12-31	CREDIT				
	290	796686	2015-07-01 to 2015-12-31	6	\$276.34	\$1,658.04	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11·	-18			Total TAC ar	mount: \$2,988.4 8	3					
	10824	821107	2016-01-01 to 2016-06-30	6	\$221.74	\$1,330.44	2016-01-01 to 2016-06-30	CREDIT				
	290	796686	2016-01-01 to 2016-06-30	6	\$276.34	\$1,658.04	2016-01-01 to 2016-06-30	CREDIT				

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

Information:	DITMAS MAN	-	Г CORP ROAD - SUITE 411		Owner Information: RICHWOOD REALTY CO. LLC				
	NEW HYDE I					505 CHESTNUT STR CEDARHURST, 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	2015-04	-18			Total TAC amount: \$463.70				
	7201	868192	2015-05-01 to 2015-06-30	2	\$231.85	\$463.70	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,391.1	0		
	7201	868192	2015-07-01 to 2015-12-31	6	\$231.85	\$1,391.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,391.1	0		
	7201	868192	2016-01-01 to 2016-06-30	6	\$231.85	\$1,391.10	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1275-61 35-15 75 STREET

Managing Agent Information:	HARRY OTT CLERMONT BOX 720247	LLC		•	Owner Information:	CLERMONT LLC	•		
	JACKSON H		Y 11372		_	PO BOX 720247 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	2015-05	-18			Total TAC amount: \$1,309.46				
	18579	840699	2015-07-01 to 2015-10-31	4	\$179.15	\$716.60	2015-07-01 to 2015-12-31	CREDIT	
	27492	855084	2015-07-01 to 2015-12-31	6	\$98.81	\$592.86	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$358.30			
	18579	892377	2015-11-01 to 2015-12-31	2	\$179.15	\$358.30	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,371.3 :	3		
	18579	892377	2016-01-01 to 2016-06-30	6	\$179.15	\$1,074.90	2016-01-01 to 2016-06-30	CREDIT	
	27492	855084	2016-01-01 to 2016-03-31	3	\$98.81	\$296.43	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	THE ARGO C 50 WEST 17 NEW YORK,	TH STREE			Owner Information:	THE ARGO CORPOR 50 WEST 17TH STRE NEW YORK, NY 1001	Γ 17TH STREET		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2015-05-18 Total TAC amount: \$1,197.12								
	977	799043	2015-07-01 to 2015-12-31	6	\$199.52	\$1,197.12	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$598.56			
	977	799043	2016-01-01 to 2016-03-31	3	\$199.52	\$598.56	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MARY KEAN QUEENS PE 40 RANDALL FREEPORT,	NN COMPA	ANY		Owner Information:	40 RANDALL AVENU	QUEENS PENN COMPANY 40 RANDALL AVENUE FREEPORT, NY 11520-2709		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC ar	mount: \$960.03			
	3918	862865	2015-04-01 to 2015-06-30	3	\$320.01	\$960.03	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,920.0	6		
	3918	862865	2015-07-01 to 2015-12-31	6	\$320.01	\$1,920.06	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,920.0	6		
	3918	862865	2016-01-01 to 2016-06-30	6	\$320.01	\$1,920.06	2016-01-01 to 2016-06-30	CREDIT	

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

Agent 3 Information:	MANNY STE 37TH AVEN P O BOX 40	IUE REALT	Υ		Owner Information:	MANNY STEIN 37TH AVENUE REAL	ТҮ	•
	CLIFTON, N.	J 07012				P O 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	2015-01	2015-01-18 Total TAC amount: \$710.08						
	18399	840322	2014-12-01 to 2014-12-31	1	\$101.44	\$101.44	2014-07-01 to 2014-12-31	CREDIT
	18399	840322	2015-01-01 to 2015-06-30	6	\$101.44	\$608.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC a	mount: \$507.20		
	18399	840322	2015-07-01 to 2015-11-30	5	\$101.44	\$507.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$710.08		
	18399	898966	2015-12-01 to 2015-12-31	1	\$101.44	\$101.44	2015-07-01 to 2015-12-31	CREDIT
	18399	898966	2016-01-01 to 2016-06-30	6	\$101.44	\$608.64	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CONSTANTI ARIS INVEST 31-87 STEIN	TMENT & N	IGMT CORP		Owner Information:	EDGEWARE ESTATE			
	ASTORIA, N	Y 11103				780 THIRD AVENUE - 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	2015-05	-18		Total TAC amount: \$3,419.04					
	29935	857744	2015-07-01 to 2015-12-31	6	\$67.83	\$406.98	2015-07-01 to 2015-12-31	CREDIT	
	3277	806370	2015-07-01 to 2015-12-31	6	\$502.01	\$3,012.06	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,419.0 4	1		
	29935	857744	2016-01-01 to 2016-06-30	6	\$67.83	\$406.98	2016-01-01 to 2016-06-30	CREDIT	
	3277	806370	2016-01-01 to 2016-06-30	6	\$502.01	\$3,012.06	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	LEONARD Z MAPLE COU 286 NORTHE GREAT NEC	RT ASSOC	EVARD		Owner Information:	t this Tax Period mount: \$257.72			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC ar	mount: \$257.72			
	18906	865695	2015-05-01 to 2015-06-30	2	\$128.86	\$257.72	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$773.16			
	18906	865695	2015-07-01 to 2015-12-31	6	\$128.86	\$773.16	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	te 2015-11-18 Total TAC amount: \$773.16								
	18906	865695	2016-01-01 to 2016-06-30	6	\$128.86	\$773.16	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1282-175 70-35 BROADWAY

Managing Agent	FAHIM I ROL	JFAIL		•	Owner Information:	HILLCREST OWNERS	SINC	
Information:	P O BOX 47 SYOSSET, N					P O BOX 47 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	2015-01	-18			Total TAC ar	mount: \$900.08		
	18885	841360	2014-11-01 to 2014-12-31	2	\$112.51	\$225.02	2014-07-01 to 2014-12-31	CREDIT
	18885	841360	2015-01-01 to 2015-06-30	6	\$112.51	\$675.06	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$675.06		
	18885	841360	2015-07-01 to 2015-12-31	6	\$112.51	\$675.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$675.06		
	18885	841360	2016-01-01 to 2016-06-30	6	\$112.51	\$675.06	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	JAMES Q WO 60-26 WETHI ELMHURST,	EROLE ST			Owner Information:	KAW P LUK 60-26 WETHEROLE S	or TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	, and the second	TAC Type			
Posted Date	2015-05	-18				mount: \$4,225.9 8					
	1632	801231	2015-07-01 to 2015-12-31	6	\$704.33	\$4,225.98	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,225.9 8	3				
	1632	801231	2016-01-01 to 2016-06-30	6	\$704.33	\$4,225.98	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-1283-1 72-10 37 AVENUE

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	FISHER ASSOCIATES 152 WEST 57TH ST - 12 FL NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$142.20		
	22711	848414	2015-07-01 to 2015-08-31	2	\$71.10	\$142.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$382.32		
	22711	890392	2015-09-01 to 2015-12-31	4	\$95.58	\$382.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$573.48		
	22711	890392	2016-01-01 to 2016-06-30	6	\$95.58	\$573.48	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:		TH STREE	CORP. T, 6TH FLOOR		Owner Information:	AMLI HOLDING COM		i						
	NEW YORK,	NY 10019				20 WEST 55TH STRE 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	2015-05	-18			Total TAC an	mount: \$3,559.5 6	6							
	2898	805371	2015-07-01 to 2015-12-31	6	\$593.26	\$3,559.56	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-06	-18			Total TAC an	mount: \$971.06		5-12-31 CREDIT 5-06-30 CREDIT 5-12-31 CREDIT 5-12-31 DEBIT 5-06-30 DEBIT 5-06-30 CREDIT 5-12-31 CREDIT 4-12-31 DEBIT						
	2898	805371	2015-01-01 to 2015-06-30	6	\$8.91	\$53.46	2015-01-01 to 2015-06-30	CREDIT						
	2898	805371	2015-07-01 to 2015-12-31	6	\$8.91	\$53.46	2015-07-01 to 2015-12-31	CREDIT						
	2898	805371	2015-07-01 to 2015-12-31	6	(\$36.75)	(\$220.50)	2015-07-01 to 2015-12-31	DEBIT						
	2898	805371	2015-01-01 to 2015-06-30	6	(\$36.75)	(\$220.50)	2015-01-01 to 2015-06-30	DEBIT						
	2898	805371	2015-05-01 to 2015-06-30	2	\$65.88	\$131.76	2015-01-01 to 2015-06-30	CREDIT						
	2898	805371	2015-07-01 to 2015-12-31	6	\$65.88	\$395.28	2015-07-01 to 2015-12-31	CREDIT						
	2898	805370	2014-07-01 to 2014-12-31	6	(\$0.48)	(\$2.88)	2014-07-01 to 2014-12-31	DEBIT						
	2898	805370	2014-01-01 to 2014-06-30	6	(\$0.48)	(\$2.88)	2014-01-01 to 2014-06-30	DEBIT						
	D1096	877625	2015-06-01 to 2015-06-30	1	\$111.98	\$111.98	2015-01-01 to 2015-06-30	CREDIT						

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

Managing Agent Information:		TH STREE	CORP. T, 6TH FLOOR		Owner Information:	AMLI HOLDING COM		•
	NEW YORK,	NY 10019				20 WEST 55TH STRE 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	2015-06	-18			Total TAC an	nount: \$971.06		
	D1096	877625	2015-07-01 to 2015-12-31	6	\$111.98	\$671.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC an	nount: \$461.16		
	D1096	877625	2015-07-01 to 2015-12-31	6	\$65.88	\$395.28	2015-07-01 to 2015-12-31	CREDIT
	D1096	877625	2015-06-01 to 2015-06-30	1	\$65.88	\$65.88	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$177.86		
	D1096	877625	2016-01-01 to 2016-01-31	1	\$65.88	\$65.88	2016-01-01 to 2016-06-30	CREDIT
	D1096	877625	2016-01-01 to 2016-01-31	1	\$111.98	\$111.98	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC an	nount: \$3,876.5 8	8	
	2898	901540	2016-01-01 to 2016-06-30	6	\$577.81	\$3,466.86	2016-01-01 to 2016-06-30	CREDIT
	2898	805371	2015-07-01 to 2015-12-31	6	\$36.75	\$220.50	2015-07-01 to 2015-12-31	CREDIT
	2898	805371	2015-01-01 to 2015-06-30	6	\$36.75	\$220.50	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information:	BENENSON 20 WEST 55	-	CORP. T, 6TH FLOOR		Owner Information:	AMLI HOLDING COM	PANY	•		
	NEW YORK,	NY 10019				20 WEST 55TH STRE 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	2015-12	715-12-18 Total TAC amount: \$3,876.58								
	2898	805371	2015-01-01 to 2015-06-30	6	(\$36.75)	(\$220.50)	2015-01-01 to 2015-06-30	DEBIT		
	2898	805371	2015-07-01 to 2015-12-31	6	(\$36.75)	(\$220.50)	2015-07-01 to 2015-12-31	DEBIT		
	2898	805371	2015-07-01 to 2015-12-31	6	(\$53.49)	(\$320.94)	2015-07-01 to 2015-12-31	DEBIT		
	2898	805371	2015-01-01 to 2015-06-30	6	(\$53.49)	(\$320.94)	2015-01-01 to 2015-06-30	DEBIT		
	D1096	903459	2016-02-01 to 2016-06-30	5	\$210.32	\$1,051.60	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:		7TH STREE	ET, 12 FLOOR		Owner Information:	ALAN FISHER FISHER ASSOCIATE		•
	NEW YORK,	NY 10019				152 WEST 57TH STR 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	2015-03	-18			Total TAC ar	mount: \$1,542.0 0	6	
	16224	859335	2015-01-01 to 2015-06-30	6	\$251.81	\$1,510.86	2015-01-01 to 2015-06-30	CREDIT
	16224	835477	2014-07-01 to 2014-12-31	6	\$2.40	\$14.40	2014-07-01 to 2014-12-31	CREDIT
	16224	835477	2014-01-01 to 2014-06-30	6	\$2.40	\$14.40	2014-01-01 to 2014-06-30	CREDIT
	16224	835477	2013-12-01 to 2013-12-31	1	\$2.40	\$2.40	2013-07-01 to 2013-12-31	CREDIT
Posted Date	e 2015-05-18 Total TAC amount: \$2,861.43							
	15614	833966	2015-07-01 to 2015-09-30	3	\$199.71	\$599.13	2015-07-01 to 2015-12-31	CREDIT
	16224	859335	2015-07-01 to 2015-12-31	6	\$251.81	\$1,510.86	2015-07-01 to 2015-12-31	CREDIT
	23327	849392	2015-07-01 to 2015-12-31	6	\$125.24	\$751.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,262.3 ()	
	16224	859335	2016-01-01 to 2016-06-30	6	\$251.81	\$1,510.86	2016-01-01 to 2016-06-30	CREDIT
	23327	849392	2016-01-01 to 2016-06-30	6	\$125.24	\$751.44	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEEN ELMHURST,	NS MANA(NS BOULE			Owner Information:	ELMHURST WOODS 91-31 QUEENS BOUI ELMHURST, NY 1137	LEVARD	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,101.6 7	7	
	4536	810133	2015-07-01 to 2015-12-31	6	\$366.68	\$2,200.08	2015-07-01 to 2015-12-31	CREDIT
	763	798359	2015-07-01 to 2015-09-30	3	\$300.53	\$901.59	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-	-18			Total TAC ar	nount: \$1,042.6 2	2	
	763	798359	2015-07-01 to 2015-09-30	3	\$2.58	\$7.74	2015-07-01 to 2015-12-31	CREDIT
	763	798359	2015-01-01 to 2015-06-30	6	\$2.58	\$15.48	2015-01-01 to 2015-06-30	CREDIT
	763	798359	2014-07-01 to 2014-12-31	6	\$2.58	\$15.48	2014-07-01 to 2014-12-31	CREDIT
	763	798359	2014-01-01 to 2014-06-30	6	\$2.58	\$15.48	2014-01-01 to 2014-06-30	CREDIT
	763	798359	2013-10-01 to 2013-12-31	3	\$2.58	\$7.74	2013-07-01 to 2013-12-31	CREDIT
	763	798359	2013-10-01 to 2013-12-31	3	\$0.20	\$0.60	2013-07-01 to 2013-12-31	CREDIT
	763	798359	2014-01-01 to 2014-06-30	6	\$0.20	\$1.20	2014-01-01 to 2014-06-30	CREDIT
	763	798359	2014-07-01 to 2014-12-31	6	\$0.20	\$1.20	2014-07-01 to 2014-12-31	CREDIT

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

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEE	NS MANA			Owner Information:	ELMHURST WOODS	IDE LLC	•
	ELMHURST,		., 2			91-31 QUEENS BOU ELMHURST, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2015-10-18 Total TAC amount: \$1,042.62							
	763	798359	2015-01-01 to 2015-06-30	6	\$0.20	\$1.20	2015-01-01 to 2015-06-30	CREDIT
	763	798359	2015-07-01 to 2015-09-30	3	\$0.20	\$0.60	2015-07-01 to 2015-12-31	CREDIT
	763	887919	2015-10-01 to 2015-12-31	3	\$322.72	\$968.16	2015-07-01 to 2015-12-31	CREDIT
	763	798358	2013-07-01 to 2013-09-30	3	\$2.58	\$7.74	2013-07-01 to 2013-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,669.6	8	
	4536	810133	2016-01-01 to 2016-02-29	2	\$366.68	\$733.36	2016-01-01 to 2016-06-30	CREDIT
	763	887919	2016-01-01 to 2016-06-30	6	\$322.72	\$1,936.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1290-25 37-42 80 STREET

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCI.		•	Owner Information:	CHAIM SCHWEID LSB HEIGHTS ASSO PO BOX 165 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	2015-06	-18			Total TAC ar	mount: \$837.42		
	18522	877679	2015-07-01 to 2015-12-31	6	\$139.57	\$837.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$837.42							
	18522	877679	2016-01-01 to 2016-06-30	6	\$139.57	\$837.42	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent STANLEY WASSERMAN S.W. MANAGEMENT

Information: 3

3324 PARSONS BLVD. STE LOBBY 1

FLUSHING, NY 11354

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	2015-05-	-18			Total TAC am	nount: \$1,480.6 8	3	
	14635	831561	2015-07-01 to 2015-12-31	6	\$246.78	\$1,480.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC am	nount: \$1,480.6 8	3	
	14635	831561	2016-01-01 to 2016-06-30	6	\$246.78	\$1,480.68	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	STANLEY W S.W. MANAG 3324 PARSO FLUSHING, N	EMENT ONS BLVD.	NN . STE LOBBY 1	•	Owner Information:	37-51 37-55 79TH RE 33-24 PARSONS BL\ FLUSHING, NY 1135	/D. STE LOBBY1	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$868.68		
	25333	852318	2015-07-01 to 2015-12-31	6	\$144.78	\$868.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$579.12		
	25333	852318	2016-01-01 to 2016-04-30	4	\$144.78	\$579.12	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165	S ASSOCI	ATES LLC		Owner Information:	CHAIM SCHWEID LSB HEIGHTS ASSO	CIATES LLC		
	BROOKLYN,	NY 11219				PO BOX 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	2015-05-18				Total TAC ar	mount: \$167.56			
	29274	857042	2015-07-01 to 2015-11-14	4	\$41.89	\$167.56	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-1290-61 37-27 79 STREET

Managing Agent Information:	MT FREEDOM, NJ 07970 PO BOX 201							
	MITTICLEDO	IVI, 145 07 57				MT FREEDOM, NJ 07	970	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,415.7 8	3	
	14406	830997	2015-07-01 to 2015-12-31	6	\$402.63	\$2,415.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-	-18			Total TAC ar	mount: \$31.36		
	D2021	894309	2015-10-01 to 2015-11-30	2	\$15.68	\$31.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$2,013.1	5	
	14406	830997	2016-01-01 to 2016-05-31	5	\$402.63	\$2,013.15	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	JORGE DAZ	ZA		•	Owner Information:	JORGE DAZA INDIA HOUSE	•	•
Information:	85-18 217TH HOLLIS HILL		27			85-18 217TH STREET HOLLIS 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	2015-03	-18			Total TAC ar	mount: \$403.72		
	24361	867012	2015-03-01 to 2015-06-30	4	\$100.93	\$403.72	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$605.58		
	24361	867012	2015-07-01 to 2015-12-31	6	\$100.93	\$605.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$605.58							
	24361	867012	2016-01-01 to 2016-06-30	6	\$100.93	\$605.58	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1291-12 37-20 81 STREET

Managing Agent Information:	ERIC GREEI TUDOR REA 250 PARK AV NEW YORK,	LTY SERV /ENUE SO	UTH		Owner Information:	CAMBRIDGE APATM BENEDICT PROPER 150 GREATE NECK I GREAT NECK, NY 11	TIES ROAD	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 2015-05-18 Total TAC amount: \$2,045.52							
	7618	817904	2015-07-01 to 2015-12-31	6	\$340.92	\$2,045.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,363.6	8	
	7618	817904	2016-01-01 to 2016-04-30	4	\$340.92	\$1,363.68	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	LEONARD Z EVERGREEN 286 NORTHE GREAT NEC	N ASSOCIA ERN BOUL	EVARD		Owner Information:	LEONARD ZANGAS EVERGREEN ASSOC 286 NORTHERN BOU GREAT NECK, NY 11	DIATES ULEVARD	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,396.0 2	2	
	16729	836721	2015-07-01 to 2015-12-31	6	\$232.67	\$1,396.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$698.01		
	16729	836721	2016-01-01 to 2016-03-31	3	\$232.67	\$698.01	2016-01-01 to 2016-06-30	CREDIT

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

Information:	BENENSON 20 WEST 55		CORP. r, 6TH FLOOR		Owner Information:	3741 81ST STREET	ASSOC LLC	
	NEW YORK,		., 01111 2001			20 WEST 55TH STR 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	2015-05	-18			Total TAC ar	mount: \$1,302.0	0	
	26850	854293	2015-07-01 to 2015-12-31	6	\$217.00	\$1,302.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	2015-09-18 Total TAC amount: \$474.72						
	26416	877050	2015-07-01 to 2015-12-31	6	\$79.12	\$474.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$691.72		
	26416	877050	2016-01-01 to 2016-06-30	6	\$79.12	\$474.72	2016-01-01 to 2016-06-30	CREDIT
	26850	854293	2016-01-01 to 2016-01-31	1	\$217.00	\$217.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	e 2015-12-18 Total TAC amount: \$1,247.90							
	26850	901031	2016-02-01 to 2016-06-30	5	\$249.58	\$1,247.90	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1294-29 61-17 WOODSIDE AVENUE

Managing Agent Information:	EOU RAMOI WOODSIDE 8605 BAY PA BROOKLYN,	REALTY C ARKWAY		•	Owner Information:	WOODSIDE RLTY CO 8605 BAY PARKWAY 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	te 2015-05-18 Total TAC amount:					mount: \$794.57		
	24087	874507	2015-06-01 to 2015-06-30	1	\$113.51	\$113.51	2015-01-01 to 2015-06-30	CREDIT
	24087	874507	2015-07-01 to 2015-12-31	6	\$113.51	\$681.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$681.06							
	24087	874507	2016-01-01 to 2016-06-30	6	\$113.51	\$681.06	2016-01-01 to 2016-06-30	CREDIT

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

Managing Owner
Agent NOT APPLICABLE 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	2015-03	-18			Total TAC am	nount: \$317.08		
	18956	866399	2015-03-01 to 2015-06-30	4	\$46.22	\$184.88	2015-01-01 to 2015-06-30	CREDIT
	18956	866399	2015-03-01 to 2015-06-30	4	\$33.05	\$132.20	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18 Total TAC amount: \$475.62							
	18956	866399	2015-07-01 to 2015-12-31	6	\$46.22	\$277.32	2015-07-01 to 2015-12-31	CREDIT
	18956	866399	2015-07-01 to 2015-12-31	6	\$33.05	\$198.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$475.62		
	18956	866399	2016-01-01 to 2016-06-30	6	\$46.22	\$277.32	2016-01-01 to 2016-06-30	CREDIT
	18956	866399	2016-01-01 to 2016-06-30	6	\$33.05	\$198.30	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	FRANCIS VI	TALE			Owner Information:	FRANCIS VITALE	•	i
Information:	27-17 216 ST BAYSIDE, NY					27-17 216TH STREET FLUSHING, NY 11360-2633		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	2015-05-18			Total TAC ar	mount: \$1,470.9	1	
	18968	874360	2015-06-01 to 2015-06-30	1	\$210.13	\$210.13	2015-01-01 to 2015-06-30	CREDIT
	18968	874360	2015-07-01 to 2015-12-31	6	\$210.13	\$1,260.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$1,260.78						8	
	18968	874360	2016-01-01 to 2016-06-30	6	\$210.13	\$1,260.78	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	72-15 REALTY CO LLO PO BOX 1919 NEW YORK, NY 10110			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2015-08-18				Total TAC amount: \$797.58				
	21358	878490	2015-07-01 to 2015-12-31	6	\$132.93	\$797.58	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$797.58			
	21358	878490	2016-01-01 to 2016-06-30	6	\$132.93	\$797.58	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1312-10 72-10 41 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	MASSACHUSSETS L	EASING LTD		
	CORONA, N		· ·			97-77 QUEENS BLVI 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	2015-03	015-03-18 Total TAC amount: \$576.56							
	27203	866296	2015-03-01 to 2015-06-30	4	\$144.14	\$576.56	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,842.6	2		
	27203	866296	2015-07-01 to 2015-12-31	6	\$144.14	\$864.84	2015-07-01 to 2015-12-31	CREDIT	
	4598	810311	2015-07-01 to 2015-12-31	6	\$329.63	\$1,977.78	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,183.3	6		
	27203	866296	2016-01-01 to 2016-06-30	6	\$144.14	\$864.84	2016-01-01 to 2016-06-30	CREDIT	
	4598	810311	2016-01-01 to 2016-04-30	4	\$329.63	\$1,318.52	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MARIA AVRA 44-12 43RD A SUNNYSIDE	AVENUE			Owner Information:	44-12 43RD 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	2015-05	-18			Total TAC ar	mount: \$1,605.3 ()		
	5421	812588	2015-07-01 to 2015-12-31	6	\$267.55	\$1,605.30	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,605.3 ()		
	5421	812588	2016-01-01 to 2016-06-30	6	\$267.55	\$1,605.30	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	JERRY PAP				Owner Information:	JVS REALTY LLC		•		
	BAYSIDE, N					P O BOX 605058 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	2015-05	-18			Total TAC amount: \$1,039.56					
	20870	845251	2015-07-01 to 2015-12-31	6	\$173.26	\$1,039.56	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$693.04				
	20870	845251	2016-01-01 to 2016-04-30	4	\$173.26	\$693.04	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1315-72 41-32 53 STREET

Managing Agent	RUTH PAST	ORE		•	Owner Information:	PASTORE MANAGEMENT, LLC			
Information:	41-32 53RD WOODSIDE,	_				41-32 53RD STREET - 1A WOODSIDE, NY 11377			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-10	-18			Total TAC ar	mount: \$44.13			
	18976	893193	2015-10-01 to 2015-12-31	3	\$14 71	\$44 13	2015-07-01 to 2015-12-31	CREDIT	

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

Agent Information:	RICHARD BI 34-48 ST. LLC 41-50 56TH	C		•	Owner Information:	VASILIO LIVANOS		•
miormation.	WOODSIDE,	_				P.O. BOX 8365 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	2015-05	-18			Total TAC ar	mount: \$1,846.68		
	3094	805896	2015-07-01 to 2015-12-31	6	\$307.78	\$1,846.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,538.90		
	3094	805896	2016-01-01 to 2016-05-31	5	\$307.78	\$1,538.90	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1330-28 43-16 58 STREET

Managing Agent	BELLA CLEMENTE Owner Information:							•
Information:	175-25 HENL JAMAICA, N	-				175-25 HENLEY ROA JAMAICA, NY 11432	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	2015-07	-18			Total TAC ar	mount: \$293.84		
	24222	872938	2015-05-01 to 2015-06-30	2	\$36.73	\$73.46	2015-01-01 to 2015-06-30	CREDIT
	24222	872938	2015-07-01 to 2015-12-31	6	\$36.73	\$220.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$220.38		
	24222	872938	2016-01-01 to 2016-06-30	6	\$36.73	\$220.38	2016-01-01 to 2016-06-30	CREDIT

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

Agent	STEVEN SIL	VERSTEIN	l		Owner Information:	THE WINSTON LLC	•	•
Information:	40-70 HAMP ELMHURST,		ET			40-70 HAMPTON STE 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	2015-02	-18			Total TAC an	nount: \$345.36		
	30107	857918	2015-01-01 to 2015-06-30	6	\$57.56	\$345.36	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$941.47		
	30107	857918	2015-07-01 to 2015-08-31	2	\$57.56	\$115.12	2015-07-01 to 2015-12-31	CREDIT
	546	797647	2015-07-01 to 2015-09-30	3	\$275.45	\$826.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$1,221.2 :	3	
	30107	891272	2015-09-01 to 2015-12-31	4	\$98.72	\$394.88	2015-07-01 to 2015-12-31	CREDIT
	546	892036	2015-10-01 to 2015-12-31	3	\$275.45	\$826.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$2,245.0 2	2	
	30107	891272	2016-01-01 to 2016-06-30	6	\$98.72	\$592.32	2016-01-01 to 2016-06-30	CREDIT
	546	892036	2016-01-01 to 2016-06-30	6	\$275.45	\$1,652.70	2016-01-01 to 2016-06-30	CREDIT

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

Managing	JERRY PAP	AFLORATO	OS	•	Owner	NAFEARTOO REALTY	· · · · · · · · · · · · · · · · · · ·	•
Agent Information:	38-08 BELL E	BOULEVAR	RD - 2 FL		Information:	NAFFARTOS REALTY	Y, LLC	
	BAYSIDE, N	Y 11361				P O BOX 610530 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	2015-05	-18			Total TAC ar	mount: \$3,460.7 3	3	
	13017	827416	2015-07-01 to 2015-11-30	5	\$247.73	\$1,238.65	2015-07-01 to 2015-12-31	CREDIT
	21288	845953	2015-07-01 to 2015-08-31	2	\$115.16	\$230.32	2015-07-01 to 2015-12-31	CREDIT
	7096	816928	2015-07-01 to 2015-12-31	6	\$331.96	\$1,991.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,421.1 1	I	
	13017	897277	2015-12-01 to 2015-12-31	1	\$268.75	\$268.75	2015-07-01 to 2015-12-31	CREDIT
	13017	897277	2016-01-01 to 2016-06-30	6	\$268.75	\$1,612.50	2016-01-01 to 2016-06-30	CREDIT
	21288	888405	2015-09-01 to 2015-12-31	4	\$154.81	\$619.24	2015-07-01 to 2015-12-31	CREDIT
	21288	888405	2016-01-01 to 2016-06-30	6	\$154.81	\$928.86	2016-01-01 to 2016-06-30	CREDIT
	7096	816928	2016-01-01 to 2016-06-30	6	\$331.96	\$1,991.76	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1374-7 94-20 ASTORIA BOULEVARD

Managing Agent Information:	94-20 SOJO PO BOX 1020 SYOSSET, N	6	APARTMENTS LLC		Owner Information:	ASTORIA GARDENS 27 ROYAL WAY 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	2015-05	-18			Total TAC ar	nount: \$80.00		
	29550	857349	2015-07-01 to 2015-08-31	2	\$40.00	\$80.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	nount: (\$80.00)		
·	29550	857349	2015-07-01 to 2015-08-31	0	\$0.00	(\$80.00)	2015-07-01 to 2015-12-31	DEBIT

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

Managing Agent Information:	ANTHONY D 334 SPLITRO SYOSSET, N	OCK ROAD			Owner Information:	DELFOR LLC 334 SPLITROCK ROA SYOSSET, NY 11791	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	2015-05	-18			Total TAC ar	mount: \$741.78		
	23820	850145	2015-07-01 to 2015-12-31	6	\$123.63	\$741.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$741.78							
	23820	850145	2016-01-01 to 2016-06-30	6	\$123.63	\$741.78	2016-01-01 to 2016-06-30	CREDIT

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

Agent Information:	RONALD SWARTZ GERMAN CACEVES Information: J & N REALTY 25-81 34TH STREET ASTORIA, NY 11103 80 CUTTERMILL RD							
	ASTORIA, N	1 11103				GREAT NECK, NY 11	021-3108	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	2015-05-18 Total TAC amount: \$2,197.16						
	14117	830380	2015-07-01 to 2015-12-31	6	\$240.78	\$1,444.68	2015-07-01 to 2015-12-31	CREDIT
	25925	872501	2015-05-01 to 2015-06-30	2	\$94.06	\$188.12	2015-01-01 to 2015-06-30	CREDIT
	25925	872501	2015-07-01 to 2015-12-31	6	\$94.06	\$564.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$805.14		
	14117	830380	2016-01-01 to 2016-01-31	1	\$240.78	\$240.78	2016-01-01 to 2016-06-30	CREDIT
	25925	872501	2016-01-01 to 2016-06-30	6	\$94.06	\$564.36	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL	•	Owner Information:	93RD ST. JH, LLC A&E REAL ESTATE 1065 AVE OF THE AI 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	2015-05	-18			Total TAC ar	mount: \$1,395.4 8	3	
	10698	820649	2015-07-01 to 2015-12-31	6	\$232.58	\$1,395.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,395.4 8	3	
	10698	820649	2016-01-01 to 2016-06-30	6	\$232.58	\$1,395.48	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD A NEW YORK,	ICE RESID AVE 15TH F	ENTIAL		Owner Information:	QP 32-15 25 93 STRE FIRST SERVICE RES 622 THIRD AVENUE NEW YORK, NY 1001	790.02 90 2015-07-01 to 2015-12-31 12 2015-07-01 to 2015-12-31 726.08 52 2015-07-01 to 2015-12-31 56 2015-07-01 to 2015-12-31		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,790.0 2	2		
	20372	844340	2015-07-01 to 2015-12-31	6	\$334.65	\$2,007.90	2015-07-01 to 2015-12-31	CREDIT	
	2258	803543	2015-07-01 to 2015-12-31	6	\$297.02	\$1,782.12	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,726.0 8	3		
	13886	876291	2015-05-01 to 2015-06-30	2	\$215.76	\$431.52	2015-01-01 to 2015-06-30	CREDIT	
	13886	876291	2015-07-01 to 2015-12-31	6	\$215.76	\$1,294.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,084.5 8	3		
	13886	876291	2016-01-01 to 2016-06-30	6	\$215.76	\$1,294.56	2016-01-01 to 2016-06-30	CREDIT	
	20372	844340	2016-01-01 to 2016-06-30	6	\$334.65	\$2,007.90	2016-01-01 to 2016-06-30	CREDIT	
	2258	803543	2016-01-01 to 2016-06-30	6	\$297.02	\$1,782.12	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL CA MACAU PRO 404 WEST 50	PERTY MA	ANAGEMENT		Owner Information:	THEODORE GONEDES		
	NEW YORK,					404 WEST 50TH STREE NEW YORK, NY 10019	ET	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC ar	mount: \$74.93		
	D2526	905011	2016-01-01 to 2016-01-31	1	\$74.93	\$74.93	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1431-40 83-03 34 AVENUE

Managing Agent Information:	CONSTANTI MICHAELIS I 84-08 NORTI JACKSON H	ESTATES I HERN BLV	NC D		Owner Information:	96 BAYVILLE AVENUE BAYVILLE, NY 11709-1671 Total TAC for TAX Period TAX				
	Docket # App # Months Included in this # of Mo TAC Months TAC					Total TAC for	Λ	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	amount: \$1,463.20				
	8194	818488	2015-07-01 to 2015-11-30	5	\$292.64	\$1,463.20	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,189.6	0			
	8194	898652	2015-12-01 to 2015-12-31	1	\$312.80	\$312.80	2015-07-01 to 2015-12-31	CREDIT		
	8194	898652	2016-01-01 to 2016-06-30	6	\$312.80	\$1,876.80	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent	KEVIN BOLA	ANOS		'	Owner Information:	KENDEX PROPERTI	FSIIC	•
Information:	89-07 34TH JACKSON H				miorination:	44 CHESTNUT STREET 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	2015-05	-18			Total TAC ar	mount: \$227.66		
	14768	831918	2015-07-01 to 2015-08-31	2	\$113.83	\$227.66	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$455.32		
	14768	885821	2015-09-01 to 2015-12-31	4	\$113.83	\$455.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$682.98		
	14768	885821	2016-01-01 to 2016-06-30	6	\$113.83	\$682.98	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ALL AREA RI 99 TULIP AV FLORAL PAF	ENUE, SUI			Owner Information:	JACKSON 34 REALTY THE ARGO CORP 50 WEST 17TH STRE NEW YORK, NY 1001	ET	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$324.95		
	28200	855889	2015-07-01 to 2015-11-30	5	\$64.99	\$324.95	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$83.01		
	28200	895390	2015-12-01 to 2015-12-31	1	\$83.01	\$83.01	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$498.06		
	28200	895390	2016-01-01 to 2016-06-30	6	\$83.01	\$498.06	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	82-15 35TH 2 31-87 STEIN ASTORIA, N	WAY STRE	•	, ,				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	-18			Total TAC ar	mount: \$3,288.0 0	0	
	2422	804041	2015-07-01 to 2015-12-31	6	\$548.00	\$3,288.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,096.0 0	0	
	2422	804041	2016-01-01 to 2016-02-29	2	\$548.00	\$1,096.00	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, 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	2015-08	-18			Total TAC ar	mount: \$69.00		
	14515	884691	2015-08-01 to 2015-12-31	5	\$13.80	\$69.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$69.00		
	14515	884691	2016-01-01 to 2016-05-31	5	\$13.80	\$69.00	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ARNOLD MA LANCASTER 1500 PAERD BROOKLYN,	COMPAN EGAT AVE	NUE NORTH		Owner Information:	ARNOLD MARSHEL 84-01 35TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$1,685.1	0	
	2421	804034	2015-07-01 to 2015-12-31	6	\$280.85	\$1,685.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,685.1 (0	
	2421	804034	2016-01-01 to 2016-06-30	6	\$280.85	\$1,685.10	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	85-05 35 RE 1C/O PINNA NEW YORK,	CLE GROU	MPANY IP PENN PLAZA - STE 4000		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	2015-05	-18			Total TAC ar	AC amount: \$319.50				
	25692	852809	2015-07-01 to 2015-09-30	3	\$106.50	\$319.50	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$319.50				
	25692	893292	2015-10-01 to 2015-12-31	3	\$106.50	\$319.50	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$639.00				
	25692	893292	2016-01-01 to 2016-06-30	6	\$106.50	\$639.00	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1447-1 86-10 34 AVENUE

Managing Agent Information:	JOSHUA LA REAL ESTAT 20 F ROBER MONSEY, N	E MANAG T PITT DRI		Owner Information: JACKSON 34 REALTY COR THE ARGO CORP 50 WEST 17TH STREET 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	2015-04	-18			Total TAC ar	mount: \$151.00						
	24628	871875	2015-05-01 to 2015-06-30	2	\$75.50	\$151.00	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$453.00						
	24628	871875	2015-07-01 to 2015-12-31	6	\$75.50	\$453.00	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$453.00						
	24628	871875	2016-01-01 to 2016-06-30	6	\$75.50	\$453.00	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-1448-1 87-10 34 AVENUE

Managing Agent Information:	MABEL NING ALCHEMY PI 200 MADISO NEW YORK,	ROPERTIE N AVENUE			Owner Information:	SHEFFIELD ASSOCIA	UE - 20 FL	·		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	6 TAX Period	TAC Type		
Posted Date	2015-04	-18			Total TAC amount: \$478.22					
	3700	870010	2015-05-01 to 2015-06-30	2	\$239.11	\$478.22	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	mount: \$1,434.6 0	6			
	3700	870010	2015-07-01 to 2015-12-31	6	\$239.11	\$1,434.66	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	mount: \$1,434.6 0	3			
	3700	870010	2016-01-01 to 2016-06-30	6	\$239.11	\$1,434.66	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	DHK PROPE 144-15 41 AV		E LLC	•	Owner Information:	KRUMHOLZ ASSOC		
	FLUSHING, N	_				144-10 ROOSEVELT 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	2015-03	-18			Total TAC ar	nount: \$1,516.2	5	
	10345	863699	2015-02-01 to 2015-06-30	5	\$303.25	\$1,516.25	2015-01-01 to 2015-06-30	CREDIT
Posted Date	e 2015-04-18 Total TAC amount: (\$611.65)							
	10345	819570	2014-07-01 to 2014-12-31	6	(\$40.00)	(\$240.00)	2014-07-01 to 2014-12-31	DEBIT
	10345	819571	2015-01-01 to 2015-01-31	1	(\$40.00)	(\$40.00)	2015-01-01 to 2015-06-30	DEBIT
	10345	863699	2015-02-01 to 2015-06-30	5	(\$66.33)	(\$331.65)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,017.0 4	1	
	10345	863699	2015-07-01 to 2015-12-31	6	\$303.25	\$1,819.50	2015-07-01 to 2015-12-31	CREDIT
	10345	863699	2015-07-01 to 2015-12-31	6	(\$66.33)	(\$397.98)	2015-07-01 to 2015-12-31	DEBIT
	26415	853753	2015-07-01 to 2015-10-31	4	\$148.88	\$595.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$194.95		
	D1545	884533	2015-08-01 to 2015-12-31	5	\$38.99	\$194.95	2015-07-01 to 2015-12-31	CREDIT

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

Managing Agent Information:	DHK PROPE 144-15 41 A\ FLUSHING, I	/ENUE	E LLC		Owner Information:	KRUMHOLZ ASSOC 144-10 ROOSEVELT A 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	2015-11	-18		Total TAC amount: \$3,224.32					
	10345	863699	2016-01-01 to 2016-06-30	6	\$303.25	\$1,819.50	2016-01-01 to 2016-06-30	CREDIT	
	10345	863699	2016-01-01 to 2016-06-30	6	(\$66.33)	(\$397.98)	2016-01-01 to 2016-06-30	DEBIT	
	10345	863699	2016-01-01 to 2016-06-30	6	\$38.89	\$233.34	2016-01-01 to 2016-06-30	CREDIT	
	26415	896120	2015-11-01 to 2015-12-31	2	\$166.94	\$333.88	2015-07-01 to 2015-12-31	CREDIT	
	26415	896120	2016-01-01 to 2016-06-30	6	\$166.94	\$1,001.64	2016-01-01 to 2016-06-30	CREDIT	
	D1545	884533	2016-01-01 to 2016-06-30	6	\$38.99	\$233.94	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1450-32 34-58 90 STREET

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHUR	ERTIES IN STON AVE	NUE - 2 FL		Owner Information:	JACKSON HEIGHTS SCHERTZ REALTY II 92 WASHINGTON AV CEDARHURST, 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	2015-07	-18			Total TAC ar	nount: \$135.44		
	D518	868048	2015-04-01 to 2015-06-30	3	\$33.86	\$101.58	2015-01-01 to 2015-06-30	CREDIT
	D518	868048	2015-07-01 to 2015-07-31	1	\$33.86	\$33.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$290.35		
	D518	887595	2015-08-01 to 2015-12-31	5	\$58.07	\$290.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$348.42		
	D518	887595	2016-01-01 to 2016-06-30	6	\$58.07	\$348.42	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING	ERTIES IN	~		Owner Information:	PLAZA ASSOCIATES	S JACKSON HEIGHTS			
	CEDARHUR			92 WASHINGTON AVENUE 2ND FL CEDARHURST, NY 11516						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	AC amount: \$2,960.68 16 \$726.48 2015-07-01 to 2015-12-31				
	16169	835327	2015-07-01 to 2015-09-30	3	\$242.16	\$726.48	2015-07-01 to 2015-12-31	CREDIT		
	20351	844295	2015-07-01 to 2015-12-31	6	\$195.96	\$1,175.76	2015-07-01 to 2015-12-31	CREDIT		
	23843	850184	2015-07-01 to 2015-07-31	1	\$135.28	\$135.28	2015-07-01 to 2015-12-31	CREDIT		
	27177	854681	2015-07-01 to 2015-12-31	6	\$153.86	\$923.16	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,483.4	8			
	20351	844295	2016-01-01 to 2016-06-30	6	\$195.96	\$1,175.76	2016-01-01 to 2016-06-30	CREDIT		
	27177	854681	2016-01-01 to 2016-02-28	2	\$153.86	\$307.72	2016-01-01 to 2016-06-30	CREDIT		

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

801656 2016-01-01 to 2016-06-30

Managing Agent Information:	WANDA SAN STELLAR MA 156WILLIAM NEW YORK,	NAGEMEN STREET	NT		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	2015-05	-18			Total TAC an	nount: \$1,554.7	2	
	1748	801656	2015-07-01 to 2015-12-31	6	\$259.12	\$1,554.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,554.7	2	

6

\$259.12

1748

\$1,554.72

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-1451-12 34-46 91 STREET

Managing Agent Information:	BENEDICT P 150 GREAT N	-			Owner Information:	BRG QUEENS, LLC	•		
	GREAT NEC	K, NY 1102	1			150 GREAT NECK R GREAT NECK, NY 1			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-10-	-18			Total TAC ar	mount: \$57.99			
	D1795	889875	2015-09-01 to 2015-11-30	3	\$19.33	\$57.99	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-12-	-18							
	D1795	900981	2015-12-01 to 2015-12-31	1	\$19.33	\$19.33	2015-07-01 to 2015-12-31	CREDIT	
	D1795	900981	2016-01-01 to 2016-06-30	6	\$19.33	\$115.98	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN S BRIARWOOD	TENANTS STREET - S	STE A	Owner HAROLD DOMNITCH Information: DOMNITCH HAROLD # E 85-15 MAIN STREET JAMAICA, NY 11435-1849					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$1,937.04				
	12310	825401	2015-07-01 to 2015-08-31	2	\$157.92	\$315.84	2015-07-01 to 2015-12-31	CREDIT	
	3535	807167	2015-07-01 to 2015-12-31	6	\$270.20	\$1,621.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	-18			Total TAC ar	mount: \$719.40			
	12310	886255	2015-09-01 to 2015-12-31	4	\$179.85	\$719.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,700.3 ()		
	12310	886255	2016-01-01 to 2016-06-30	6	\$179.85	\$1,079.10	2016-01-01 to 2016-06-30	CREDIT	
	3535	807167	2016-01-01 to 2016-06-30	6	\$270.20	\$1,621.20	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	V C SHINGW SPECTRUM 14 EAST 34 S NEW YORK,	REALTY N STREET			Owner Information:	VANISHA REALTY C 70 W 36TH STREET 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	2015-07-	-18			Total TAC ar	mount: \$546.12			
	27640	883693	2015-07-01 to 2015-12-31	6	\$91.02	\$546.12	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	te 2015-11-18 Total TAC amount: \$546.12								
	27640	883693	2016-01-01 to 2016-06-30	6	\$91.02	\$546.12	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:		CLE GROU	LTY CO. LLC IP PENN PLAZA		Owner Information:	94-06 34TH ROAD RI C/O PINNACLE GRO ONE PENN PLAZA - NEW YORK, NY 1011	UP STE 4000			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC a	mount: \$1,136.2	2015-07-01 to 2015-12-31 CREDIT			
	18408	840338	2015-07-01 to 2015-07-31	1	\$99.99	\$99.99	2015-07-01 to 2015-12-31	CREDIT		
	21003	845492	2015-07-01 to 2015-12-31	6	\$172.71	\$1,036.26	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC a	mount: \$601.20				
	18408	881439	2015-08-01 to 2015-12-31	5	\$120.24	\$601.20	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-18 Total TAC amount: \$1,412.28						8			
	18408	881439	2016-01-01 to 2016-06-30	6	\$120.24	\$721.44	2016-01-01 to 2016-06-30	CREDIT		
	21003	845492	2016-01-01 to 2016-04-30	4	\$172.71	\$690.84	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165	S ASSOCI	ATES LLC		Owner Information:	CHAIM SCHWEID LSB HEIGHTS ASSOC	CIATES LLC			
mormation.	BROOKLYN,					PO BOX 165 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	2015-03	-18			Total TAC amount: \$624.18					
	15783	864822	2015-04-01 to 2015-06-30	3	\$208.06	\$624.18	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,248.3 6	3			
	15783	864822	2015-07-01 to 2015-12-31	6	\$208.06	\$1,248.36	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$1,248.36									
	15783	864822	2016-01-01 to 2016-06-30	6	\$208.06	\$1,248.36	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	BRONSTEIN 108-18 QUE	_			Owner Information:	JACKSON HEIGHTS	35, LLC	
	FOREST HIL					108-08 QUEENS BOU		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$4,142.9	5	
	16157	870942	2015-02-01 to 2015-06-30	5	\$828.59	\$4,142.95	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$7,259.8	8	
	13935	829904	2015-07-01 to 2015-12-31	6	\$381.39	\$2,288.34	2015-07-01 to 2015-12-31	CREDIT
	16157	870942	2015-07-01 to 2015-12-31	6	\$828.59	\$4,971.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$448.50		
	13935	829901	2010-02-01 to 2010-04-30	3	\$149.50	\$448.50	2010-01-01 to 2010-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$5,352.9	3	
	13935	829904	2016-01-01 to 2016-01-31	1	\$381.39	\$381.39	2016-01-01 to 2016-06-30	CREDIT
	16157	870942	2016-01-01 to 2016-06-30	6	\$828.59	\$4,971.54	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	1178 WASHII 381C/O NYC RM 1515 NEW YORK,	MANAGEN	C MENT PARK AVENUE SOUTH -		Owner Information: 1178 WASHINGTON LLC C/O NYC MANAGEMENT 381 PARK AVENUE SOUTH -RM 1515 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	2015-05	-18			Total TAC ar	mount: \$401.46			
	29533	857332	2015-07-01 to 2015-12-31	6	\$66.91	\$401.46	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$401.46			
	29533	857332	2016-01-01 to 2016-06-30	6	\$66.91	\$401.46	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	TANIA ESHA ESCO ASSO 17BARSTOW	CIATES	04		Owner Information:	NEDJAT ESHAGHO ESCO ASSOCIATES		1		
	GREAT NEC					71-55 AUSTIN STRE 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	2015-05-18 Total TAC amount: \$195.29									
	3232	806220	2015-07-01 to 2015-07-31	1	\$195.29	\$195.29	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: \$3,086.1	5			
	3232	882443	2015-08-01 to 2015-12-31	5	\$215.85	\$1,079.25	2015-07-01 to 2015-12-31	CREDIT		
	5812	878019	2015-06-01 to 2015-06-30	1	\$286.70	\$286.70	2015-01-01 to 2015-06-30	CREDIT		
	5812	878019	2015-07-01 to 2015-12-31	6	\$286.70	\$1,720.20	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,015.3	0			
	3232	882443	2016-01-01 to 2016-06-30	6	\$215.85	\$1,295.10	2016-01-01 to 2016-06-30	CREDIT		
	5812	878019	2016-01-01 to 2016-06-30	6	\$286.70	\$1,720.20	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1455-80 95-05 35 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	JACKSON HEIGHTS 108-08 QUEENS BOI FOREST HILLS, NY	ULEVARD - 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	2015-05	-18			Total TAC ar	mount: \$1,923.0	6	
	14760	831896	2015-07-01 to 2015-12-31	6	\$320.51	\$1,923.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,923.0	6	
	14760	831896	2016-01-01 to 2016-06-30	6	\$320.51	\$1,923.06	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	JACKSON HEIGHTS 108-08 QUEENS BOI FOREST HILLS, NY	ULEVARD - 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	2015-05	-18			Total TAC ar	mount: \$461.58		
	14938	832349	2015-07-01 to 2015-12-31	6	\$76.93	\$461.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$384.65		
	14938	832349	2016-01-01 to 2016-05-31	5	\$76.93	\$384.65	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1456-22 35-40 83 STREET

Managing Agent Information:	ERP HALLS I 175 GREAT N GREAT NEC	NECK ROA			Owner Information:	ERP HALLS LLC 175 GREAT NECK RO 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	2015-05	-18			Total TAC ar	nount: \$1,577.5 2	2		
	3849	808222	2015-07-01 to 2015-12-31	6	\$262.92	\$1,577.52	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	amount: \$1,577.52			
	3849	808222	2016-01-01 to 2016-06-30	6	\$262.92	\$1,577.52	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1456-46 35-53 82 STREET

Managing Agent Information:	DITMAS MAI		T CORP (ROAD - SUITE 411	•	Owner Information:	DITMAS MANAGEME	ENT CORP	•
oao	NEW HYDE					NEW HYDE PARK ROAD, SUITE 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	2015-03	-18			Total TAC ar	mount: \$714.70		
	22724	848436	2014-12-01 to 2014-12-31	1	\$102.10	\$102.10	2014-07-01 to 2014-12-31	CREDIT
	22724	848436	2015-01-01 to 2015-06-30	6	\$102.10	\$612.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$510.50		
	22724	848436	2015-07-01 to 2015-11-30	5	\$102.10	\$510.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$888.16		
	22724	899481	2015-12-01 to 2015-12-31	1	\$126.88	\$126.88	2015-07-01 to 2015-12-31	CREDIT
	22724	899481	2016-01-01 to 2016-06-30	6	\$126.88	\$761.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1457-6 83-10 35 AVENUE

893127 2015-12-01 to 2015-12-31

Managing Owner Agent NOT APPLICABLE Information: Information: Months Included in this **Total TAC for TAX Period TAC Type** Docket # App # # of Monthly TAC **Months TAC Amount** this Tax Period Posted Date 2015-02-18 Total TAC amount: \$273.35 2014-12-01 to 2014-12-31 \$39.05 2014-07-01 to 2014-12-31 CREDIT 28007 863964 1 \$39.05 28007 863964 2015-01-01 to 2015-06-30 6 \$39.05 \$234.30 2015-01-01 to 2015-06-30 **CREDIT** 2015-05-18 **Posted Date** Total TAC amount: \$195.25 28007 863964 2015-07-01 to 2015-11-30 5 \$39.05 \$195.25 2015-07-01 to 2015-12-31 CREDIT Total TAC amount: \$39.05 Posted Date 2015-10-18

Posted Date 2015-11-18 Total TAC amount: \$234.30

28007 893127 2016-01-01 to 2016-06-30 6 \$39.05 \$234.30 2016-01-01 to 2016-06-30 CREDIT

\$39.05

1

28007

\$39.05

2015-07-01 to 2015-12-31

CREDIT

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

Managing Agent Information:	VORILLAS IN 36-08 30TH A ASTORIA, N	AVENUE, 2	ND FLOOR	Owner Information: VORILLAS KONSTANDINOS VORILLAS PROPERTIES LLC 36-08 30TH AVENUE - 2 FL ASTORIA, NY 11103 Included 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	2015-05	-18			Total TAC ar	mount: \$767.28			
	19731	843149	2015-07-01 to 2015-12-31	6	\$127.88	\$767.28	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$767.28			
	19731	843149	2016-01-01 to 2016-06-30	6	\$127.88	\$767.28	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	THE LITCHFI 152 WEST 57 NEW YORK,	TH STREE	ET - 12 FL		Owner Information:	THE LITCHFIELD, LL 152 WESR 57TH STF NEW YORK, NY 1001	WESR 57TH STREET - 12 FL			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,549.8 0	6			
	17734	838979	2015-07-01 to 2015-12-31	6	\$258.31	\$1,549.86	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,549.8 6	5			
	17734	838979	2016-01-01 to 2016-06-30	6	\$258.31	\$1,549.86	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	Owner STAR ASSOCIATES 286 NORTHERN BOULEVARD GREAT NECK, NY 11021 Owner Information: STAR ASSOCIATES 286 NORTHERN BOULEVARD GREAT NECK, NY 11021 GREAT NECK, NY 11021							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18		Total TAC amount: \$3,422.80				
	19792	843271	2015-01-01 to 2015-06-30	6	\$171.14	\$1,026.84	2015-01-01 to 2015-06-30	CREDIT
	19792	843271	2015-07-01 to 2015-12-31	6	\$171.14	\$1,026.84	2015-07-01 to 2015-12-31	CREDIT
	19792	843271	2014-05-01 to 2014-06-30	2	\$171.14	\$342.28	2014-01-01 to 2014-06-30	CREDIT
	19792	843271	2014-07-01 to 2014-12-31	6	\$171.14	\$1,026.84	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$684.56		
	19792	843271	2016-01-01 to 2016-04-30	4	\$171.14	\$684.56	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CRESTON A 172-90 HIGH JAMAICA, N	LAND AVE	NUE		Owner Information:	CRESTON ARMS 172-90 HIGHLAND AVENEU JAMAICA ESTATES, 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	2015-05	-18			Total TAC ar	mount: \$1,427.5	В					
	14603	831490	2015-07-01 to 2015-12-31	6	\$237.93	\$1,427.58	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,546.3	В					
	14603	902374	2016-01-01 to 2016-06-30	6	\$257.73	\$1,546.38	2016-01-01 to 2016-06-30	CREDIT				

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

Agent L Information: 2	EDWARD S' LIANT RECC 271 MADISO	RD CO			Owner Information:	3563 REALTY INC.	•	
mormation.	NEW YORK,	_				271 MADISON AVENI 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	2015-05	-18			Total TAC ar	mount: \$1,339.0 0)	
	22736	848459	2015-07-01 to 2015-12-31	6	\$199.42	\$1,196.52	2015-07-01 to 2015-12-31	CREDIT
	24904	851727	2015-07-01 to 2015-07-31	1	\$142.48	\$142.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$957.70		
	24904	879524	2015-08-01 to 2015-12-31	5	\$191.54	\$957.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,345.7 6	5	
	22736	848459	2016-01-01 to 2016-06-30	6	\$199.42	\$1,196.52	2016-01-01 to 2016-06-30	CREDIT
	24904	879524	2016-01-01 to 2016-06-30	6	\$191.54	\$1,149.24	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	SPECTRA TI 21-24 30TH [AGEMENT, INC		Owner Information:	SPIROS ARONIS SPECTRA TECH MA	NAGEMENT INC.	i
information.	LONG ISLAN		Y 11102			21-24 30TH DRIVE 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	2015-04	-18			Total TAC ar	mount: \$244.08		
	23263	849299	2015-01-01 to 2015-06-30	6	\$66.24	\$397.44	2015-01-01 to 2015-06-30	CREDIT
	23263	849299	2015-01-01 to 2015-06-30	6	(\$25.56)	(\$153.36)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,030.0	8	
	23263	849299	2015-07-01 to 2015-12-31	6	\$66.24	\$397.44	2015-07-01 to 2015-12-31	CREDIT
	23263	849299	2015-07-01 to 2015-12-31	6	(\$25.56)	(\$153.36)	2015-07-01 to 2015-12-31	DEBIT
	23263	849299	2015-07-01 to 2015-12-31	6	\$131.00	\$786.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,183.4	4	
	23263	896349	2016-01-01 to 2016-06-30	6	\$197.24	\$1,183.44	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent	JAMES ORC	OZCO			Owner Information:	ROBERTO BARRO	•	
Information:	110-20 63 DF FOREST HIL		375			35-30 94TH STREET 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	2015-02	-18			Total TAC ar	mount: \$1,174.3 2	2	
	14876	832197	2014-12-01 to 2014-12-31	1	\$167.76	\$167.76	2014-07-01 to 2014-12-31	CREDIT
	14876	832197	2015-01-01 to 2015-06-30	6	\$167.76	\$1,006.56	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,006.5 6	3	
	14876	832197	2015-07-01 to 2015-12-31	6	\$167.76	\$1,006.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,006.5 6	5	
	14876	832197	2016-01-01 to 2016-06-30	6	\$167.76	\$1,006.56	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	1065 AVENU	STATE MA E OF THE	TATE MANAGEMENT LLC Information: JACKSON GARDENS OF THE AMERICAS 31ST FLOOR					
	NEW YORK,	NY 10018				P.O.B. 360 BROOKLYN, NY 1123	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	te 2015-05-18 Total TAC amount: \$3,202.80)	
	5568	812988	2015-07-01 to 2015-12-31	6	\$274.69	\$1,648.14	2015-07-01 to 2015-12-31	CREDIT
	7527	817746	2015-07-01 to 2015-12-31	6	\$259.11	\$1,554.66	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,135.20)	
	5568	812988	2016-01-01 to 2016-04-30	4	\$274.69	\$1,098.76	2016-01-01 to 2016-06-30	CREDIT
	7527	817746	2016-01-01 to 2016-04-30	4	\$259.11	\$1,036.44	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1468-14 35-18 95 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE	-			Owner Information:	GUS PROPERTIES L			
	FOREST HIL	LS, NY 113	375			31-10 37TH AVE SUIT NEW YORK, NY 1110			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18		Total TAC amount: \$1,369.33					
	D466	873377	2015-04-01 to 2015-06-30	3	\$142.89	\$428.67	2015-01-01 to 2015-06-30	CREDIT	
	D466	873377	2015-07-01 to 2015-12-31	6	\$142.89	\$857.34	2015-07-01 to 2015-12-31	CREDIT	
	D466	867507	2015-03-01 to 2015-03-31	1	\$83.32	\$83.32	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$857.34			
	D466	873377	2016-01-01 to 2016-06-30	6	\$142.89	\$857.34	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1468-30 35-48 95 STREET

Managing Agent	NELDA LYG			•	Owner Information:	NELDA LYGERIS		
Information:	49-24 167TH FLUSHING, N					49-24 167TH STREET 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	2015-09	-18			Total TAC a	mount: \$119.94		
	24174	892760	2015-10-01 to 2015-12-31	3	\$39.98	\$119.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$239.88		
	24174	892760	2016-01-01 to 2016-06-30	6	\$39.98	\$239.88	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1468-33 35-54 95 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	2015-05	-18			Total TAC am	nount: \$4,398.3	6	
	15604	833943	2015-07-01 to 2015-12-31	6	\$733.06	\$4,398.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$3,665.3	0	
	15604	833943	2016-01-01 to 2016-05-31	5	\$733.06	\$3,665.30	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	S.A.M.I. REA P O BOX 67	,			Owner Information:	S.A.M.I. REALTY, LLC		
	FLUSHING, 1	NY 11367				72-07 136TH STREET 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	2015-05	-18			Total TAC a	mount: \$188.31		
	17389	838204	2015-07-01 to 2015-07-31	1	\$188.31	\$188.31	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,106.25	;	
	17389	885667	2015-08-01 to 2015-12-31	5	\$221.25	\$1,106.25	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,327.50		
	17389	885667	2016-01-01 to 2016-06-30	6	\$221.25	\$1,327.50	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	LEONIDES V 179-15 DALN JAMAICA, N	NY ROAD	ALAN		Owner Information:	DLDI _VD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11420- Total TAC for this Tax Period		TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$248.16		
	26421	853762	2015-07-01 to 2015-12-31	6	\$41.36	\$248.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC ar	mount: \$165.44		
	26421	853762	2016-01-01 to 2016-04-30	4	\$41.36	\$165.44	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1468-68 35-21 94 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST		F WAVECREST MANAGEMENT		Owner Information:	GHEORGHE MIHAIL MIHAILESCU GHEO		
mormation.	RICHMOND		1418			156-06 33RD AVENU FLUSHING, NY 1135		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$67.80		
	D26	858392	2015-01-01 to 2015-06-30	6	\$11.30	\$67.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$56.50		
	D26	858392	2015-07-01 to 2015-11-30	5	\$11.30	\$56.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,069.2	6	
	20624	878081	2015-07-01 to 2015-12-31	6	\$178.21	\$1,069.26	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,069.2	6	
	20624	878081	2016-01-01 to 2016-06-30	6	\$178.21	\$1,069.26	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	3515 PROPE 32 BRUSH H		:		Owner Information:	3515 PROPERTIES LL	С	
	KINNELON, N	_				32 BRUSH HILL ROAD KINNELON, NJ 07405)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	-18			Total TAC ar	mount: \$1,456.60		
	14090	830300	2015-07-01 to 2015-10-31	4	\$243.91	\$975.64	2015-07-01 to 2015-12-31	CREDIT
	26215	853483	2015-07-01 to 2015-10-31	4	\$120.24	\$480.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,104.80		
	26215	897855	2015-11-01 to 2015-12-31	2	\$138.10	\$276.20	2015-07-01 to 2015-12-31	CREDIT
	26215	897855	2016-01-01 to 2016-06-30	6	\$138.10	\$828.60	2016-01-01 to 2016-06-30	CREDIT

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

Managing	ISH KUMAR				Owner Information:	ISH KUMAR		
Agent Information:	865 MERRIC BALDWIN, N	-			imormation.	865 MERRICK ROAD BALDWIN, NY 11510		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC ar	mount: \$428.85		
	16275	866471	2015-04-01 to 2015-06-30	3	\$142.95	\$428.85	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,469.6 6	;	
	11522	823315	2015-07-01 to 2015-12-31	6	\$268.66	\$1,611.96	2015-07-01 to 2015-12-31	CREDIT
	16275	866471	2015-07-01 to 2015-12-31	6	\$142.95	\$857.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$505.36		
	D867	873519	2015-05-01 to 2015-06-30	2	\$63.17	\$126.34	2015-01-01 to 2015-06-30	CREDIT
	D867	873519	2015-07-01 to 2015-12-31	6	\$63.17	\$379.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,521.3 6	3	
	11522	823315	2016-01-01 to 2016-02-28	2	\$268.66	\$537.32	2016-01-01 to 2016-06-30	CREDIT
	16275	866471	2016-01-01 to 2016-06-30	6	\$142.95	\$857.70	2016-01-01 to 2016-06-30	CREDIT
	D867	873519	2016-01-01 to 2016-02-29	2	\$63.17	\$126.34	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	LEONARD Z ROYAL ASSO 286 NORTHE GREAT NEC	OCIATES ERN BOULI						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$377.70		
	25863	853028	2015-07-01 to 2015-12-31	6	\$62.95	\$377.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$377.70		
	25863	853028	2016-01-01 to 2016-06-30	6	\$62.95	\$377.70	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	EMANUEL S ORMOND PA 130 NORTH ROCKVILLE	ARK REALT	TY INC ICH ROAD		Owner Information:	3751 APARTMENT CORP 130 N LONG BEACH RD ROCKVILLE CENTRE, NY 11570				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$267.32					
	19714	843113	2015-07-01 to 2015-08-31	2	\$133.66	\$267.32	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-08	-18			Total TAC ar	mount: \$626.32				
	19714	885863	2015-09-01 to 2015-12-31	4	\$156.58	\$626.32	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$939.48				
	19714	885863	2016-01-01 to 2016-06-30	6	\$156.58	\$939.48	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	MIM REALTY PO BOX 190	104			Owner Information:	37-27 PROPERTIES		
	BROOKLYN,	NY 11219				78-10 34TH AVENUE JACKSON HEIGHTS		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC amount: \$5,876.89		9	
	5550	812940	2014-06-01 to 2014-06-30	1	\$309.31	\$309.31	2014-01-01 to 2014-06-30	CREDIT
	5550	812940	2014-07-01 to 2014-12-31	6	\$309.31	\$1,855.86	2014-07-01 to 2014-12-31	CREDIT
	5550	812940	2015-01-01 to 2015-06-30	6	\$309.31	\$1,855.86	2015-01-01 to 2015-06-30	CREDIT
	5550	812940	2015-07-01 to 2015-12-31	6	\$309.31	\$1,855.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,546.5	5	
	5550	812940	2016-01-01 to 2016-05-31	5	\$309.31	\$1,546.55	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS		ET, 12 FLOOR		Owner Information: FISHER ASSOCIATES					
	NEW YORK,		,			152 WEST 57TH ST - NEW YORK, NY 1001				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05									
	14419	831026	2015-07-01 to 2015-07-31	1	\$273.18	\$273.18	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,545.40)			
	14419	875283	2015-08-01 to 2015-12-31	5	\$309.08	\$1,545.40	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,854.4 8	3			
	14419	875283	2016-01-01 to 2016-06-30	6	\$309.08	\$1,854.48	2016-01-01 to 2016-06-30	CREDIT		

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

Agent	JERRY PAP	AFLORATO	DS .	•	Owner Information:	ARGOS & NAFPLIO R	EALTY. LLC	
Information:	38-08 BELL E BAYSIDE, N		RD - 2 FL			P O BOX 605058 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	2015-05	015-05-18 Total TAC amount: \$672.81 525 797555 2015-07-01 to 2015-09-30 3 \$224.27 \$672.81 2015-07-01 to 2015-12-31						
	525	797555	2015-07-01 to 2015-09-30	3	\$224.27	\$672.81	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$718.41		
	525	892728	2015-10-01 to 2015-12-31	3	\$239.47	\$718.41	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,436.82	!	
	525	892728	2016-01-01 to 2016-06-30	6	\$239.47	\$1,436.82	2016-01-01 to 2016-06-30	CREDIT

37-05 88 STREET BBL: 4-1476-1

Managing Agent Information: **NEAL HARTMAN** FIRST QUEENS MANAGEMENT 91-31 QUEENS BOULEVARD - 503 Owner

Information:

ELMHURST WOODSIDE LLC

miorination.	ELMHURST,		VAILD - 3003			91-31 QUEENS BOU ELMHURST, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$7,895.5	0	
	15363	833371	2015-07-01 to 2015-12-31	6	\$439.62	\$2,637.72	2015-07-01 to 2015-12-31	CREDIT
	3651	807579	2014-07-01 to 2014-12-31	6	(\$351.99)	(\$2,111.94)	2014-07-01 to 2014-12-31	DEBIT
	3651	807579	2014-01-01 to 2014-06-30	6	(\$351.99)	(\$2,111.94)	2014-01-01 to 2014-06-30	DEBIT
	3651	807579	2013-07-01 to 2013-12-31	6	(\$351.99)	(\$2,111.94)	2013-07-01 to 2013-12-31	DEBIT
	3651	807579	2015-01-01 to 2015-01-31	1	(\$351.99)	(\$351.99)	2015-01-01 to 2015-06-30	DEBIT
	3651	807579	2013-02-01 to 2013-06-30	5	(\$351.99)	(\$1,759.95)	2013-01-01 to 2013-06-30	DEBIT
	3651	807579	2013-02-01 to 2013-06-30	5	\$327.20	\$1,636.00	2013-01-01 to 2013-06-30	CREDIT
	3651	807579	2013-07-01 to 2013-12-31	6	\$327.20	\$1,963.20	2013-07-01 to 2013-12-31	CREDIT
	3651	807579	2014-01-01 to 2014-01-31	1	\$327.20	\$327.20	2014-01-01 to 2014-06-30	CREDIT
	3651	862915	2014-02-01 to 2014-06-30	5	\$425.18	\$2,125.90	2014-01-01 to 2014-06-30	CREDIT
	3651	862915	2014-07-01 to 2014-12-31	6	\$425.18	\$2,551.08	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-1476-1 37-05 88 STREET

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEEI	NS MANAG	VARD - 503		Owner Information:	ELMHURST WOODSIDE LLC				
	ELMHURST,	NY 11373			91-31 QUEENS BOULEVARD 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	2015-05	-18			Total TAC ar	mount: \$7,895.5 0)			
	3651	862915	2015-01-01 to 2015-06-30	6	\$425.18	\$2,551.08	2015-01-01 to 2015-06-30	CREDIT		
	3651	862915	2015-07-01 to 2015-12-31	6	\$425.18	\$2,551.08	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	## Processor								
	15363	833371	2016-01-01 to 2016-04-30	4	\$439.62	\$1,758.48	2016-01-01 to 2016-06-30	CREDIT		
	3651	862915	2016-01-01 to 2016-01-31	1	\$425.18	\$425.18	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent	PASQUALE DI'MARCO Owner PASQUALE DIMARCO Information:								
Information:	75-05 35TH JACKSON HI	_	Y 11372			75-05 35TH AVENUE 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	2015-05	-18			Total TAC amount: \$328.24				
	20336	844263	2015-07-01 to 2015-07-31	1	\$328.24	\$328.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,102.8 9	9		
	20336	894522	2015-08-01 to 2015-12-31	5	\$372.99	\$1,864.95	2015-07-01 to 2015-12-31	CREDIT	
	20336	894522	2016-01-01 to 2016-06-30	6	\$372.99	\$2,237.94	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	ALGIN MANA 183 MADISO NEW YORK,	N AVENUE	CO. LLC E, SUITE 1602		Owner Information: ALGIN MANAGEMENT CO. 183 MADISON AVENUE- SUITE 1602 NEW YORK, NY 10016				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2015-01-18 Total TAC amount: \$2,017.68								
	12606	826188	2014-12-01 to 2014-12-31	1	\$288.24	\$288.24	2014-07-01 to 2014-12-31	CREDIT	
	12606	826188	2015-01-01 to 2015-06-30	6	\$288.24	\$1,729.44	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,729.4 4	1		
	12606	826188	2015-07-01 to 2015-12-31	6	\$288.24	\$1,729.44	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$1,729.44				
	12606	826188	2016-01-01 to 2016-06-30	6	\$288.24	\$1,729.44	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1490-53 40-19 79 STREET

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD / NEW YORK,	ICE RESID AVE 15TH I	DENTIAL		Owner Information:	QP II 40-11 15-19 FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 15T FLR 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	2015-05	-18	Total TAC amount: \$3,215.58						
	5547	812935	2015-07-01 to 2015-12-31	6	\$275.45	\$1,652.70	2015-07-01 to 2015-12-31	CREDIT	
	7383	817452	2015-07-01 to 2015-12-31	6	\$260.48	\$1,562.88	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,377.2	5		
	5547	812935	2016-01-01 to 2016-05-31	5	\$275.45	\$1,377.25	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,562.8	8		
	7383	900189	2016-01-01 to 2016-06-30	6	\$260.48	\$1,562.88	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent	ALFONSO V	'ASQUEZ		•	Owner Information:	IRVING DOMNITCH	*				
Information:	79-11 41ST A ELMHURST,	_				79-11 41ST AVENUE ELMHURAT, NY 11373-1237					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,396.6	4				
	5058	811651	2015-07-01 to 2015-12-31	6	\$399.44	\$2,396.64	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,514.0 4	4				
	5058	898976	2016-02-01 to 2016-06-30	5	\$422.92	\$2,114.60	2016-01-01 to 2016-06-30	CREDIT			
	5058	811651	2016-01-01 to 2016-01-31	1	\$399.44	\$399.44	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-1492-32 81-31 BAXTER AVENUE

Managing Agent Information:	S W MANAG 145 HUGUEN NEW ROCHE	NOT STRE	ET, SUITE 503		Owner Information:	81-31 BAXTER REAL C/O SW MANAGEME 145 HUGUENOT STF NEW ROCHELLE, N	NT LLC REET - 5 FL	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,830.3	0	
	12771	826672	2015-07-01 to 2015-12-31	6	\$305.05	\$1,830.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$305.05		
	12771	826672	2016-01-01 to 2016-01-31	1	\$305.05	\$305.05	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	ANATOLE S V.S.B. REAL P O BOX 33- MANHASSET	TY CORP 4)		Owner Information:	V S B REALTY CORP P O BOX 334 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	2015-05	-18			Total TAC ar	mount: \$390.00		
	28943	856703	2015-07-01 to 2015-12-31	6	\$65.00	\$390.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$390.00							
	28943	856703	2016-01-01 to 2016-06-30	6	\$65.00	\$390.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1495-68 41-65 75 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	2015-05	-18			Total TAC an	nount: \$452.84		
	22702	848402	2015-07-01 to 2015-10-31	4	\$113.21	\$452.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,125.5	2	
	22702	896064	2015-11-01 to 2015-12-31	2	\$140.69	\$281.38	2015-07-01 to 2015-12-31	CREDIT
	22702	896064	2016-01-01 to 2016-06-30	6	\$140.69	\$844.14	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	142-30 SANF	ORD AVE	NIOS MANAGEMENT NUE, SUITE 1U		Owner Information:	A FEGGOUDAKIS RE 41-41 76TH STREET	REALTY LLC			
	FLUSHING, N	NY 11355				142-30 SANFORD AV 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	2015-09	-18			Total TAC ar	amount: \$276.36				
	30030	857840	2014-12-01 to 2014-12-31	1	\$39.48	\$39.48	2014-07-01 to 2014-12-31	CREDIT		
	30030	857840	2015-01-01 to 2015-06-30	6	\$39.48	\$236.88	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$597.00				
	30030	892154	2015-07-01 to 2015-12-31	6	\$49.75	\$298.50	2015-07-01 to 2015-12-31	CREDIT		
	30030	892154	2016-01-01 to 2016-06-30	6	\$49.75	\$298.50	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHUR	ERTIES IN STON AVE	NUE - 2 FL		Owner Information:	41-50 78TH STREET SCHERTZ REALTY II 92 WASHINGTON A' CEDARHURST, NY 1	NC VENUE -2 FLOOR	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,304.5 9	9	
	3346	806556	2015-01-01 to 2015-05-31	5	(\$186.37)	(\$931.85)	2015-01-01 to 2015-06-30	DEBIT
	3346	806556	2014-07-01 to 2014-12-31	6	(\$186.37)	(\$1,118.22)	2014-07-01 to 2014-12-31	DEBIT
	3346	806556	2014-06-01 to 2014-06-30	1	(\$186.37)	(\$186.37)	2014-01-01 to 2014-06-30	DEBIT
	3346	806556	2014-06-01 to 2014-06-30	1	\$186.37	\$186.37	2014-01-01 to 2014-06-30	CREDIT
	3346	806556	2014-07-01 to 2014-12-31	6	\$186.37	\$1,118.22	2014-07-01 to 2014-12-31	CREDIT
	3346	806556	2015-01-01 to 2015-06-30	6	\$186.37	\$1,118.22	2015-01-01 to 2015-06-30	CREDIT
	3346	806556	2015-07-01 to 2015-12-31	6	\$186.37	\$1,118.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$931.85		
	3346	806556	2016-01-01 to 2016-05-31	5	\$186.37	\$931.85	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1504-54 40-67 HAMPTON STREET

Managing Agent Information:	THEODORE HAMPTON P P O BOX 50	LACE REA 1	LTY		Owner Information:	HAMPTON PLACE RE	EALTY, LLC	i
	MASPETH, N	NY 11378				PO BOX 501 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	2015-09	-18			Total TAC ar	mount: \$5,781.38	.	
	1396	861286	2014-03-01 to 2014-06-30	4	\$262.79	\$1,051.16	2014-01-01 to 2014-06-30	CREDIT
	1396	861286	2014-07-01 to 2014-12-31	6	\$262.79	\$1,576.74	2014-07-01 to 2014-12-31	CREDIT
	1396	861286	2015-01-01 to 2015-06-30	6	\$262.79	\$1,576.74	2015-01-01 to 2015-06-30	CREDIT
	1396	861286	2015-07-01 to 2015-12-31	6	\$262.79	\$1,576.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$525.58		
	1396	861286	2016-01-01 to 2016-02-29	2	\$262.79	\$525.58	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	40-15 HAMP PO BOX 191	9		,	Owner Information:	40-15 HAMPTON LLC	;	
	NEW YORK,	NY 10116				PO BOX 1919 NEW YORK, NY 10116	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	2015-05	-18			Total TAC ar	mount: \$117.18		
	25659	852762	2015-07-01 to 2015-07-31	1	\$117.18	\$117.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$1,000.00		
	25659	883732	2015-08-01 to 2015-12-31	5	\$200.00	\$1,000.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,200.00		
	25659	883732	2016-01-01 to 2016-06-30	6	\$200.00	\$1,200.00	2016-01-01 to 2016-06-30	CREDIT

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

Agent Information: Posted Date Posted Date	STEVEN SIL	VERSTEIN	I	•	Owner	THE CHOOSEY ILLO	•	•
	40-70 HAMP ELMHURST,		ET		Information:	THE SUSSEX, LLC 40-70 HAMPTON STI ELMHURST, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$4,330.9 3	2	
	21182	845780	2015-07-01 to 2015-12-31	6	\$121.43	\$728.58	2015-07-01 to 2015-12-31	CREDIT
	27554	855160	2015-07-01 to 2015-09-30	3	\$79.58	\$238.74	2015-07-01 to 2015-12-31	CREDIT
	989	799084	2015-07-01 to 2015-11-30	5	\$672.72	\$3,363.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,283.5	2	
	17317	884248	2015-07-01 to 2015-12-31	6	\$213.92	\$1,283.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,314.8	6	
	17317	884248	2016-01-01 to 2016-06-30	6	\$213.92	\$1,283.52	2016-01-01 to 2016-06-30	CREDIT
	17317	884248	2016-01-01 to 2016-06-30	6	(\$1.68)	(\$10.08)	2016-01-01 to 2016-06-30	DEBIT
	17317	884248	2015-07-01 to 2015-12-31	6	(\$1.68)	(\$10.08)	2015-07-01 to 2015-12-31	DEBIT
	17317	838023	2015-01-01 to 2015-06-30	6	(\$1.68)	(\$10.08)	2015-01-01 to 2015-06-30	DEBIT
	21182	845780	2016-01-01 to 2016-06-30	6	(\$1.12)	(\$6.72)	2016-01-01 to 2016-06-30	DEBIT

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

Managing	STEVEN SIL	VERSTEIN	l	•	Owner	THE CHECEY II.C.	·	•		
Agent Information:	40-70 HAMP	TON STRE	ET		Information:	THE SUSSEX, LLC				
	ELMHURST,	NY 11373		40-70 HAMPTON STREET 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	2015-11	-18			Total TAC a	mount: \$2,314.8	6			
	21182	845780	2015-07-01 to 2015-12-31	6	(\$1.12)	(\$6.72)	2015-07-01 to 2015-12-31	DEBIT		
	21182	845780	2015-01-01 to 2015-06-30	6	(\$1.12)	(\$6.72)	2015-01-01 to 2015-06-30	DEBIT		
	21182	845780	2015-06-01 to 2015-06-30	1	\$19.56	\$19.56	2015-01-01 to 2015-06-30	CREDIT		
	21182	845780	2015-07-01 to 2015-12-31	6	\$19.56	\$117.36	2015-07-01 to 2015-12-31	CREDIT		
	21182	845780	2016-01-01 to 2016-06-30	6	\$19.56	\$117.36	2016-01-01 to 2016-06-30	CREDIT		
	21182	845780	2015-05-01 to 2015-06-01	1	\$19.56	\$19.56	2015-01-01 to 2015-06-30	CREDIT		
	21182	845780	2016-01-01 to 2016-06-30	6	\$121.43	\$728.58	2016-01-01 to 2016-06-30	CREDIT		
	27554	855160	2015-07-01 to 2015-09-30	3	\$19.56	\$58.68	2015-07-01 to 2015-12-31	CREDIT		
	27554	855160	2015-06-01 to 2015-06-30	1	\$19.56	\$19.56	2015-01-01 to 2015-06-30	CREDIT		
	27554	855160	2015-05-01 to 2015-06-01	1	\$19.56	\$19.56	2015-01-01 to 2015-06-30	CREDIT		
	989	799084	2015-07-01 to 2015-11-30	5	(\$1.68)	(\$8.40)	2015-07-01 to 2015-12-31	DEBIT		

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

Managing Agent	STEVEN SIL				Owner Information:	THE SUSSEX, LLC		H
Information:	40-70 HAMP ELMHURST,		ET			40-70 HAMPTON STF 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	2015-11-18 Total TAC amount: \$2,314.86							
	989	799084	2015-01-01 to 2015-06-30	6	(\$1.68)	(\$10.08)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$5,336.3 8	3	
	989	799084	2015-06-01 to 2015-06-30	1	\$29.34	\$29.34	2015-01-01 to 2015-06-30	CREDIT
	989	799084	2015-07-01 to 2015-11-30	5	\$29.34	\$146.70	2015-07-01 to 2015-12-31	CREDIT
	989	799084	2015-05-01 to 2015-06-01	1	\$29.34	\$29.34	2015-01-01 to 2015-06-30	CREDIT
	989	898211	2015-12-01 to 2015-12-31	1	\$733.00	\$733.00	2015-07-01 to 2015-12-31	CREDIT
	989	898211	2016-01-01 to 2016-06-30	6	\$733.00	\$4,398.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1505-79 40-17 ITHACA STREET

Managing Agent Information:	STAR CAPIT 175 GREAT I GREAT NEC	NEĆK ROA			Owner Information:	STAR CAPITAL LLC 175 GREAT NECK RI 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	2015-05	-18			Total TAC ar	mount: \$475.02	TAX Period TAC Type 2015-01-01 to 2015-06-30 CREDIT 2015-07-01 to 2015-12-31 CREDIT					
	25980	872516	2015-06-01 to 2015-06-30	1	\$67.86	\$67.86	2015-01-01 to 2015-06-30	CREDIT				
	25980	872516	2015-07-01 to 2015-12-31	6	\$67.86	\$407.16	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$407.16						
	25980	872516	2016-01-01 to 2016-06-30	6	\$67.86	\$407.16	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-1508-22 42-25 LAYTON STREET

Managing Agent Information:	SMRC MANA 80 MAIDEN L NEW YORK,	ANE	LLC	•	Owner Information:	n: LAYTON LLC 80 MAIDEN LANE SUITE 2204 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	2015-01	-18			Total TAC ar	mount: \$1,421.5 2	2			
	5584	813031	2015-01-01 to 2015-06-30	6	\$236.92	\$1,421.52	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,421.5 2	2			
	5584	813031	2015-07-01 to 2015-12-31	6	\$236.92	\$1,421.52	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	te 2015-11-18 Total TAC amount: \$1,421						2			
	5584	813031	2016-01-01 to 2016-06-30	6	\$236.92	\$1,421.52	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	STEVEN J G PETTIT REA 408 W 57 ST NEW YORK,	LTY CO TREET			Owner Information:	PETTIT REALTY CO 408 WEST 57 STREET NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,117.36		
	11272	822622	2015-07-01 to 2015-12-31	6	\$308.86	\$1,853.16	2015-07-01 to 2015-12-31	CREDIT
	29435	857223	2015-07-01 to 2015-10-31	4	\$66.05	\$264.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,601.80		
	11272	822622	2016-01-01 to 2016-06-30	6	\$308.86	\$1,853.16	2016-01-01 to 2016-06-30	CREDIT
	29435	896347	2015-11-01 to 2015-12-31	2	\$93.58	\$187.16	2015-07-01 to 2015-12-31	CREDIT
	29435	896347	2016-01-01 to 2016-06-30	6	\$93.58	\$561.48	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	ELMBACK OWNERS C/O CENTRAL QUEE 91-31 QUEENS BOUL 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	2015-05	2015-05-18 Total TAC amount: \$5,656.76 13401 873321 2015-06-01 to 2015-06-30 1 \$562.58 \$562.58 2015-01-01 to 2015-06-30 C						
	13401	873321	2015-06-01 to 2015-06-30	1	\$562.58	\$562.58	2015-01-01 to 2015-06-30	CREDIT
	13401	873321	2015-07-01 to 2015-12-31	6	\$562.58	\$3,375.48	2015-07-01 to 2015-12-31	CREDIT
	5224	812103	2015-07-01 to 2015-12-31	6	\$286.45	\$1,718.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,219.5 2	2	
	13401	873321	2016-01-01 to 2016-06-30	6	\$562.58	\$3,375.48	2016-01-01 to 2016-06-30	CREDIT
	5224	896633	2016-01-01 to 2016-06-30	6	\$307.34	\$1,844.04	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1511-32 40-71 ELBERTSON STREET

Managing Agent Information:	40-71 REALT 2003 AVENU BROOKLYN,	E J - STE 1	_		Owner Information:	40-71 REALTY L.L.C 2003 AVENUE J - ST 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	2015-05	-18			Total TAC ar	mount: \$1,516.4	4	TAX Period TAC Type		
	22078	847381	2015-07-01 to 2015-12-31	6	\$252.74	\$1,516.44	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,010.9	6			
	22078	847381	2016-01-01 to 2016-04-30	4	\$252.74	\$1,010.96	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1512-13 40-60 ELBERTSON STREET

Managing Agent	STEFAN BO	HDANOW	/CZ	Owner Information:	on: SOMLAR REALTY CORP				
Information:	40-60 ELBER FLUSHING, N		REET			40-60 ELBERTSON STREET FLUSHING, NY 11373-2155			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$1,151.45				
	12805	826793	2015-07-01 to 2015-11-30	5	\$230.29	\$1,151.45	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,612.0	3		
	12805	899509	2015-12-01 to 2015-12-31	1	\$230.29	\$230.29	2015-07-01 to 2015-12-31	CREDIT	
	12805	899509	2016-01-01 to 2016-06-30	6	\$230.29	\$1,381.74	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	MILLER & MI 363 WESTCH		VENUE		Owner Information:	86-15 REALTY COM	IPANY, LLC	
	PORT CHES	_	_			295 MADISON AVEN 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	2015-02	-18			Total TAC ar	mount: \$27.36		
	19061	841725	2015-01-01 to 2015-06-30	6	\$3.42	\$20.52	2015-01-01 to 2015-06-30	CREDIT
	19061	841725	2014-11-01 to 2014-12-31	2	\$3.42	\$6.84	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,418.8	8	
	19061	841725	2015-07-01 to 2015-12-31	6	\$233.06	\$1,398.36	2015-07-01 to 2015-12-31	CREDIT
	19061	841725	2015-07-01 to 2015-12-31	6	\$3.42	\$20.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$945.92							
	19061	841725	2016-01-01 to 2016-04-30	4	\$233.06	\$932.24	2016-01-01 to 2016-06-30	CREDIT
	19061	841725	2016-01-01 to 2016-04-30	4	\$3.42	\$13.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1525-18 42-16 80 STREET

Managing Agent Information:	P O BOX 80	ST, NY 11380 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	2015-05	-18			Total TAC ar	amount: \$331.44			
	16825	836936	2015-07-01 to 2015-08-31	2	\$165.72	\$331.44	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$771.28			
	16825	880280	2015-09-01 to 2015-12-31	4	\$192.82	\$771.28	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,156.92	2		
	16825	880280	2016-01-01 to 2016-06-30	6	\$192.82	\$1,156.92	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	87-14 116 ST	REET	WAVECREST MANAGEMENT		Owner Information:	FEGGOUDAKIS ANT		•	
	RICHMOND I	HILL, NY 1	1418			75-15 35TH AVENUE 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	2015-05-	-18			Total TAC ar	C amount: \$528.54			
	15209	833023	2015-07-01 to 2015-09-30	3	\$176.18	\$528.54	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08-	-18			Total TAC ar	mount: \$567.99			
	15209	887505	2015-10-01 to 2015-12-31	3	\$189.33	\$567.99	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-	-18			Total TAC ar	mount: \$1,135.9 8	3		
	15209	887505	2016-01-01 to 2016-06-30	6	\$189.33	\$1,135.98	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1527-38 42-16 82 STREET

156-25 87 ST	REET	1414		Owner Information:	NATALE*MARIA MANNINO 156-25 87TH STREET				
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11414 Total TAC for this Tax Period	-2602 TAX Period	TAC Type		
					·				
		2015-07-01 to 2015-12-31	6	·	,		CREDIT		
10808	821060	2016-01-01 to 2016-05-31	5	10tal TAC an \$288.05			CREDIT		
	156-25 87 ST HOWARD BE Docket # 2015-05- 10808 2015-11-	Docket # App # 2015-05-18 10808 821060 2015-11-18	156-25 87 STREET HOWARD BEACH, NY 11414 Docket # App # Months Included in this TAC 2015-05-18 10808 821060 2015-07-01 to 2015-12-31 2015-11-18	156-25 87 STREET HOWARD BEACH, NY 11414 Docket # App # Months Included in this TAC # of Months 2015-05-18 10808 821060 2015-07-01 to 2015-12-31 6 2015-11-18	Information: Information: Information: Information: Information: Information: Information: Information: Information: Infor	Information: NATALE*MARIA MARIA MA	Information: NATALE*MARIA MANNINO 156-25 87TH STREET 156-25 87TH STREET 14144-2602 156-25 87TH STREET 14144-2602 156-25 87TH STREET 14144-2602		

BBL: 4-1547-16 85-14 BROADWAY

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	85-14 BROADWAY O 85-14 BROADWAY 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	2015-05	-18			Total TAC ar	mount: \$1,381.6 8	В	
	12939	827197	2015-07-01 to 2015-12-31	6	\$230.28	\$1,381.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,381.6 8	8	
	12939	827197	2016-01-01 to 2016-06-30	6	\$230.28	\$1,381.68	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	VARD, SUITE 503		Owner Information:	ELMBACK OWNERS C/O CENTRAL QUEE 91-31 QUEENS BOU ELMHURST, NY 1137	NS PROP LEVARD - #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	2015-05	-18			Total TAC ar	mount: \$1,199.2	3		
	13429	828500	2015-07-01 to 2015-12-31	6	\$199.88	\$1,199.28	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	Гotal TAC amount: \$1,199.28			
	13429	828500	2016-01-01 to 2016-06-30	6	\$199.88	\$1,199.28	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent	CHRISTES I	FANTIDES		'	Owner Information:	SEVEN HILLS MANA	GEMENT INC		
Information:	303 LAWN LA		1			303 LAWN LANE OYSTER BAY, 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	2015-05	-18			Total TAC ar	C amount: \$2,982.78			
	5131	811802	2015-07-01 to 2015-12-31	6	\$239.14	\$1,434.84	2015-07-01 to 2015-12-31	CREDIT	
	7122	816977	2015-07-01 to 2015-12-31	6	\$257.99	\$1,547.94	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC a	mount: \$1,950.8 3	2		
	5131	811802	2016-01-01 to 2016-06-30	6	\$239.14	\$1,434.84	2016-01-01 to 2016-06-30	CREDIT	
	7122	816977	2016-01-01 to 2016-02-29	2	\$257.99	\$515.98	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	EMCEE MAN 7401 RIDGE			•	Owner Information:	SIDAHAR CORPORA	ATION	•	
miorination.	BROOKLYN,				# of Monthly TAC Amount: \$1,326.84 6 \$196.67 \$1,180.02 2015-07-01 to 2015-7 Total TAC amount: \$2,088.42 3 \$11.80 \$35.40 2013-01-01 to 2013-0 6 \$11.80 \$70.80 2014-01-01 to 2014-0 6 \$11.80 \$70.80 2015-01-01 to 2014-0 6 \$11.80 \$70.80 2015-01-01 to 2014-0 6 \$11.80 \$70.80 2015-01-01 to 2014-0 7401 RIDGE BOULEVARD - 1B BROOKLYN, NY 11209-2357 TAX Period TAX				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,326.8	4		
	11909	824228	2015-07-01 to 2015-12-31	6	\$196.67	\$1,180.02	2015-07-01 to 2015-12-31	CREDIT	
	29154	856917	2015-07-01 to 2015-12-31	6	\$24.47	\$146.82	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC ar	nount: \$2,088.4	2		
	6087	814304	2013-04-01 to 2013-06-30	3	\$11.80	\$35.40	2013-01-01 to 2013-06-30	CREDIT	
	6087	814305	2014-07-01 to 2014-12-31	6	\$11.80	\$70.80	2014-07-01 to 2014-12-31	CREDIT	
	6087	814305	2014-01-01 to 2014-06-30	6	\$11.80	\$70.80	2014-01-01 to 2014-06-30	CREDIT	
	6087	814305	2015-01-01 to 2015-06-30	6	\$11.80	\$70.80	2015-01-01 to 2015-06-30	CREDIT	
	6087	814305	2013-07-01 to 2013-12-31	6	\$11.80	\$70.80	2013-07-01 to 2013-12-31	CREDIT	
	6087	880866	2015-07-01 to 2015-12-31	6	\$294.97	\$1,769.82	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,096.6	6		
	11909	824228	2016-01-01 to 2016-06-30	6	\$196.67	\$1,180.02	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	EMCEE MANAGEMENT 7401 RIDGE BOULEVARD - 1B BROOKLYN, NY 11209				Owner Information: SIDAHAR CORPORATION 7401 RIDGE BOULEVARD - 1B BROOKLYN, NY 11209-2357			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,096.6	6	
	29154	856917	2016-01-01 to 2016-06-30	6	\$24.47	\$146.82	2016-01-01 to 2016-06-30	CREDIT
	6087	880866	2016-01-01 to 2016-06-30	6	\$294.97	\$1,769.82	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	42-37 HAMP P.O. BOX 75 FOREST HIL	0710	-		Owner Information:	42-37 HAMPTON STI P.O.BOX 750710 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	2015-05	-18			Total TAC ar	mount: \$865.44	3750710 TAX Period TAC Type 2015-07-01 to 2015-12-31 CREDIT			
	18331	840175	2015-07-01 to 2015-12-31	6	\$144.24	\$865.44	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$865.44	nt: \$865.44			
	18331	840175	2016-01-01 to 2016-06-30	6	\$144.24	\$865.44	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	STEVEN YE ELMHURST 83-30 VETOF ELMHURST,	JUDGE CO R AVENUE			Owner Information:	NORMA Y KRAUS 700 FRONT STREET SAN DIEGO, CA 9210		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,852.0 8	3	
	7450	817583	2015-07-01 to 2015-12-31	6	\$308.68	\$1,852.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$926.04							
	7450	817583	2016-01-01 to 2016-03-31	3	\$308.68	\$926.04	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	S W MANAG 145 HUGUEN NEW ROCHE	NOT STREE	ET, SUITE 503		Owner Information: 86-11 WHITNEY REALTY, LLC 145 HUGUENOT STREET - 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	re 2015-05-18 Total TAC amount: \$1,019.35							
<u> </u>	15052	832626	2015-07-01 to 2015-11-30	5	\$203.87	\$1,019.35	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1561-25 44-30 MACNISH STREET

Managing Agent Information:	EAST COAST MANAGEMENT LLC 175 GREAT NECK ROAD, SUITE 307 GREAT NECK, NY 11021 Owner Information: NOURI REALTY, LLC 175 GREAT NECK ROAD - 307 GREAT NECK, NY 11021							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2015-05-18 Total TAC amount: \$497.16							
	22154	847515	2015-07-01 to 2015-09-30	3	\$165.72	\$497.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,712.9	7	
	22154	899628	2015-10-01 to 2015-12-31	3	\$190.33	\$570.99	2015-07-01 to 2015-12-31	CREDIT
	22154	899628	2016-01-01 to 2016-06-30	6	\$190.33	\$1,141.98	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	CORK, LLC P O BOX 80				Owner Information:	CORK, LLC		•			
	ELMHURST,	NY 11380				PO BOX 800059 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	2015-05	-18			Total TAC amount: \$190.46						
	25160	852083	2015-07-01 to 2015-08-31	2	\$95.23	\$190.46	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-08	-18			Total TAC ar	mount: \$495.04					
	25160	885262	2015-09-01 to 2015-12-31	4	\$123.76	\$495.04	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$742.56	56				
	25160	885262	2016-01-01 to 2016-06-30	6	\$123.76	\$742.56	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD A NEW YORK,	ICE RESID AVE 15TH I	ENTIAL		Owner Information:	QPII 93-35 LAMONT A FIRSTSERVICE RES 622 THIRD AVENUE NEW YORK, NY 1001	DENTIAL 15TH FLOOR					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date												
	4918	811236	2015-02-01 to 2015-06-30	5	\$320.62	\$1,603.10	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,545.1 0)	0 CREDIT 1 CREDIT 1 CREDIT				
	16587	836380	2015-07-01 to 2015-12-31	6	\$270.23	\$1,621.38	2015-07-01 to 2015-12-31	CREDIT				
	4918	811236	2015-07-01 to 2015-12-31	6	\$320.62	\$1,923.72	2015-07-01 to 2015-12-31	CREDIT				
Posted Date 2015-11-18 Total TAC amount: \$3,274.87					7							
	16587	836380	2016-01-01 to 2016-05-31	5	\$270.23	\$1,351.15	2016-01-01 to 2016-06-30	CREDIT				
	4918	811236	2016-01-01 to 2016-06-30	6	\$320.62	\$1,923.72	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent	FRANK ARA	GONA			Owner Information:	FRANK ARAGONA	•	•
Information:	35-21 35-21 (BAYSIDE, N		L KENNEDY ST			35-21 CORPORAL KE BAYSIDE, NY 11361	ENNEDY 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	2015-01	-18			Total TAC ar	mount: \$852.12		
	20084	859092	2015-01-01 to 2015-06-30	6	\$142.02	\$852.12	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18						
	20084	859092	2015-07-01 to 2015-12-31	6	\$142.02	\$852.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$41.73		
	D1443	883075	2015-07-01 to 2015-09-30	3	\$13.91	\$41.73	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$41.73		
	D1443	895731	2015-10-01 to 2015-12-31	3	\$13.91	\$41.73	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$935.58		
	20084	859092	2016-01-01 to 2016-06-30	6	\$142.02	\$852.12	2016-01-01 to 2016-06-30	CREDIT
	D1443	895731	2016-01-01 to 2016-06-30	6	\$13.91	\$83.46	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	A and E Real 1065 6TH AV NEW YORK,	'ENUE fl31			Owner Information:	GUS PROPERTIES L		TAC Type	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly	NEW YORK, NY 1110 Total TAC for this Tax Period	TAX Period		
Deeted Dete	0045.00	40							
Posted Date	2015-03	-18			Total TAC ar	mount: \$516.12	2015-01-01 to 2015-06-30 CREDIT		
	27221	864970	2015-03-01 to 2015-06-30	4	\$129.03	\$516.12	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$774.18			
	27221	864970	2015-07-01 to 2015-12-31	6	\$129.03	\$774.18	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$258.06			
	27221	864970	2016-01-01 to 2016-02-29	2	\$129.03	\$258.06	2016-01-01 to 2016-06-30	CREDIT	

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

Managing
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC an	nount: \$1,483.2	0			
	10012	818609	2015-07-01 to 2015-12-31	6	\$247.20	\$1,483.20	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	2015-06-18 Total TAC amount: \$459.03								
	10012	818609	2015-05-01 to 2015-06-30	2	\$41.73	\$83.46	2015-01-01 to 2015-06-30	CREDIT		
	10012	818609	2015-07-01 to 2015-12-31	6	\$41.73	\$250.38	2015-07-01 to 2015-12-31	CREDIT		
	10012	818609	2015-02-01 to 2015-05-01	3	\$41.73	\$125.19	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-09	-18			Total TAC an	nount: \$117.90				
	10012	818609	2015-08-01 to 2015-12-31	5	\$19.65	\$98.25	2015-07-01 to 2015-12-31	CREDIT		
	10012	818609	2015-07-01 to 2015-08-01	1	\$19.65	\$19.65	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$1,996.6	2			
	10012	899577	2016-01-01 to 2016-06-30	6	\$332.77	\$1,996.62	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1566-39 92-29 LAMONT AVENUE

Managing Agent Information:	MAXX PROP 600 MAMARO HARRISON,	ONECK AV	ENUE FL 5		Owner Information:	MAXX MANAGEMEN 600 MAMARONECK A HARRISON, NY 1052	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	2015-05	-18			Total TAC ar	nount: \$1,045.8 (0	
	20506	844596	2015-07-01 to 2015-12-31	6	\$174.30	\$1,045.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,045.8 (0	
	20506	844596	2016-01-01 to 2016-06-30	6	\$174.30	\$1,045.80	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	92-01 LAMO 17 BARSTO GREAT NEC	W RD STE	304	Owner Information:	92-01 LAMONT AVENUE LLC 71-55 AUSTIN STREET 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	2015-01	-18			Total TAC ar	mount: \$2,096.6 4	1					
	3820	808109	2015-01-01 to 2015-06-30	6	\$349.44	\$2,096.64	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,096.6 4	1					
	3820	808109	2015-07-01 to 2015-12-31	6	\$349.44	\$2,096.64	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,096.6 4	1	12-31 CREDIT				
	3820	808109	2016-01-01 to 2016-06-30	6	\$349.44	\$2,096.64	2016-01-01 to 2016-06-30	CREDIT				

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

Information:	QPII OWNER		EMENT 622 THIRD AVE	•	Owner Information:	VANTAGE MANAGEN	IENT SERVICES, LLC	
	NEW YORK,	NY 10017				622 THIRD AVE NEW YORK, NY 1001	7	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$1,261.5 6	S	
	5451	862898	2015-03-01 to 2015-06-30	4	\$315.39	\$1,261.56	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,507.72	2	
	3947	808545	2015-07-01 to 2015-12-31	6	\$269.23	\$1,615.38	2015-07-01 to 2015-12-31	CREDIT
	5451	862898	2015-07-01 to 2015-12-31	6	\$315.39	\$1,892.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,430.80)	
	3947	808545	2016-01-01 to 2016-02-29	2	\$269.23	\$538.46	2016-01-01 to 2016-06-30	CREDIT
	5451	862898	2016-01-01 to 2016-06-30	6	\$315.39	\$1,892.34	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	BRUCE HOP AJ CLARKE I 1881 BROAI NEW YORK,	RE CORP. DWAY			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	2015-03	-18			Total TAC ar			
	29808	861109	2015-01-01 to 2015-06-30	6	\$72.44	\$434.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar			
	17795	839105	2015-07-01 to 2015-12-31	6	\$189.22	\$1,135.32	2015-07-01 to 2015-12-31	CREDIT
	29808	861109	2015-07-01 to 2015-12-31	6	\$72.44	\$434.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,569.9	6	
	17795	839105	2016-01-01 to 2016-06-30	6	\$189.22	\$1,135.32	2016-01-01 to 2016-06-30	CREDIT
	29808	861109	2016-01-01 to 2016-06-30	6	\$72.44	\$434.64	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	FIRST MANA 34-03 BROAI				Owner Information:	9115 LAMONT AVEN	UE APARTMENTS INC	•	
	ASTORIA, N					P O BOX 222 FRESH MADOWS STA 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	2015-03	-18			Total TAC ar	mount: \$713.23			
	25201	852138	2014-07-01 to 2014-09-30	3	\$40.00	\$120.00	2014-07-01 to 2014-12-31	CREDIT	
	25201	852138	2014-06-01 to 2014-06-30	1	\$40.00	\$40.00	2014-01-01 to 2014-06-30	CREDIT	
	25201	852139	2014-10-01 to 2014-12-31	3	\$40.00	\$120.00	2014-07-01 to 2014-12-31	CREDIT	
	25201	852139	2015-01-01 to 2015-06-30	6	\$40.00	\$240.00	2015-01-01 to 2015-06-30	CREDIT	
	25201	852139	2015-01-01 to 2015-06-30	6	\$21.47	\$128.82	2015-01-01 to 2015-06-30	CREDIT	
	25201	852139	2014-10-01 to 2014-12-31	3	\$21.47	\$64.41	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$368.82			
	25201	852139	2015-07-01 to 2015-12-31	6	\$40.00	\$240.00	2015-07-01 to 2015-12-31	CREDIT	
	25201	852139	2015-07-01 to 2015-12-31	6	\$21.47	\$128.82	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$368.82			
	25201	852139	2016-01-01 to 2016-06-30	6	\$21.47	\$128.82	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	FIRST MANA 34-03 BROAI ASTORIA, N	DWAY			Owner Information:	9115 LAMONT AVENUE APARTMENTS INC P O BOX 222 FRESH MADOWS STA			
	, , , , ,					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	2015-11	-18			Total TAC ar	mount: \$368.82			
	25201	852139	2016-01-01 to 2016-06-30	6	\$40.00	\$240.00	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BE	NAGEMEN AVENUE			Owner Information: DELKAP MANAGEMENT CORP 82-12 151 AVENUE HOWARD BEACH, NY 11414					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$446.12					
	7880	818216	2015-07-01 to 2015-10-31	4	\$111.53	\$446.12	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$262.94				
	7880	894292	2015-11-01 to 2015-12-31	2	\$131.47	\$262.94	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	11-18 Total TAC amount: \$788.82								
	7880	894292	2016-01-01 to 2016-06-30	6	\$131.47	\$788.82	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	RONG DING LI RN LAUNI 88-20 WHITN ELMHURST,	ORYMAT C NEY AVENU	ORPORATION JE #LD	•	Owner Information:	tion: 8820 WHITNEY REALTY CORP. 88-20 WHITNEY AVENUE - LD ELMHURST, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC ar	mount: \$468.96	2015-01-01 to 2015-06-30	
	20640	863759	2015-03-01 to 2015-06-30	4	\$117.24	\$468.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$703.44		
	20640	863759	2015-07-01 to 2015-12-31	6	\$117.24	\$703.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$703.44		
	20640	863759	2016-01-01 to 2016-06-30	6	\$117.24	\$703.44	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	JOHN MEKL P O BOX 35: NEW HYDE I	57	11040	•	Owner Information:	DEBRA REALTY LLC PO BOX 3557 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	2015-08	-18			Total TAC ar	mount: \$59.90				
	D1535	884355	2015-08-01 to 2015-12-31	5	\$11.98	\$59.90	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$217.02									
	D1535	899516	2016-01-01 to 2016-06-30	6	\$36.17	\$217.02	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1577-1 91-40 LAMONT AVENUE

Managing Agent Information:	RONALD SW GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	ZALMAN REALTY 80 CUTTERMILL RO	AD 402	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	GREAT NECK, NY 1 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,203.2	8	
	2000	876295	2015-05-01 to 2015-06-30	2	\$275.41	\$550.82	2015-01-01 to 2015-06-30	CREDIT
	2000	876295	2015-07-01 to 2015-12-31	6	\$275.41	\$1,652.46	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$1,652.4	6	
	2000	876295	2016-01-01 to 2016-06-30	6	\$275.41	\$1,652.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1581-1 83-45 BROADWAY

Managing Agent Information:	REGENT RE		PANY		Owner Information:	REGENT REALTY CO)	
miormation.	NEW YORK,			Information: REGENT REALTY CO				
	Docket #	App#	Months Included in this TAC	_			TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC ar	nount: \$1,046.4 3	3	
	12795	867634	2015-04-01 to 2015-06-30	3	\$348.81	\$1,046.43	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,428.2 6	5	
	12795	867634	2015-07-01 to 2015-12-31	6	\$348.81	\$2,092.86	2015-07-01 to 2015-12-31	CREDIT
	18082	839708	2015-07-01 to 2015-08-31	2	\$167.70	\$335.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	nount: \$784.28		
	18082	888510	2015-09-01 to 2015-12-31	4	\$196.07	\$784.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$3,269.2 8	3	
	12795	867634	2016-01-01 to 2016-06-30	6	\$348.81	\$2,092.86	2016-01-01 to 2016-06-30	CREDIT
	18082	888510	2016-01-01 to 2016-06-30	6	\$196.07	\$1,176.42	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	E B MANAGE 666 OLD CO GARDEN CIT	UNTRY RC	AD - 407		Owner Information:	ELYAS BOKHOUR E B MANAGEMENT I 666 OLD COUNTRY GARDEN CITY, NY 1	RD - #407	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04	-18			Total TAC ar	mount: \$136.35			
	D156	861460	2015-02-01 to 2015-04-30	3	\$45.45	\$136.35	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18		Total TAC amount: \$1,775.06					
	11128	822168	2015-07-01 to 2015-11-30	5	\$263.38	\$1,316.90	2015-07-01 to 2015-12-31	CREDIT	
	D156	872837	2015-05-01 to 2015-06-30	2	\$57.27	\$114.54	2015-01-01 to 2015-06-30	CREDIT	
	D156	872837	2015-07-01 to 2015-12-31	6	\$57.27	\$343.62	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: (\$171.81)		
	D156	872837	2015-10-01 to 2015-12-31	0	\$0.00	(\$171.81)	2015-07-01 to 2015-12-31	DEBIT	
Posted Date	2015-11	-18		Total TAC amount: \$1,843.66					
	11128	898982	2015-12-01 to 2015-12-31	1	\$263.38	\$263.38	2015-07-01 to 2015-12-31	CREDIT	
	11128	898982	2016-01-01 to 2016-06-30	6	\$263.38	\$1,580.28	2016-01-01 to 2016-06-30	CREDIT	
	D156	872837	2016-01-01 to 2016-04-30	4	\$57.27	\$229.08	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	E B MANAGE 666 OLD CO	_			Owner Information:	ELYAS BOKHOUR E B MANAGEMENT IN	NC	•
	GARDEN CIT	ΓY, NY 115	30			666 OLD COUNTRY I GARDEN CITY, 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	2015-11	-18			Total TAC ar	mount: \$1,843.6 6	;	
·	D156	872837	2016-01-01 to 2016-04-30	0	\$0.00	(\$229.08)	2016-01-01 to 2016-06-30	DEBIT

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

Managing Agent Information:	KALIKOW PA 7001C/O KAI ROAD WESTBURY,	_ED MGMT	GROUP BRUSH HOLLOW	Owner Information: KALIKOW PARTNERSHOP C/O KALED MGMT GROUP 7001 BRUSH HOLLOW 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	2015-04	-18			Total TAC ar	mount: \$905.89		
	5916	871144	2015-06-01 to 2015-06-30	1	\$905.89	\$905.89	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	015-05-18 Total TAC amount: \$8,369.04						
	15338	833302	2015-07-01 to 2015-12-31	6	\$422.71	\$2,536.26	2015-07-01 to 2015-12-31	CREDIT
	27926	855581	2015-07-01 to 2015-12-31	6	\$66.24	\$397.44	2015-07-01 to 2015-12-31	CREDIT
	5916	871144	2015-07-01 to 2015-12-31	6	\$905.89	\$5,435.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$7,463.1	5	
	15338	833302	2016-01-01 to 2016-06-30	6	\$422.71	\$2,536.26	2016-01-01 to 2016-06-30	CREDIT
	27926	855581	2016-01-01 to 2016-06-30	6	\$66.24	\$397.44	2016-01-01 to 2016-06-30	CREDIT
	5916	871144	2016-01-01 to 2016-05-31	5	\$905.89	\$4,529.45	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	NIKI FRANT 147-2721ST WHITESTON	AVENUE	57	•	Owner Information:		TAX Period 4 2015-07-01 to 2015-12-31	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$1,666.7	4	
	4920	811245	2015-07-01 to 2015-12-31	6	\$277.79	\$1,666.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,111.1	6	
	4920	811245	2016-01-01 to 2016-04-30	4	\$277.79	\$1,111,16	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:

JEANET DIAZ IMBERT 4067 LLC

406795ST

FLMHURST NY 11373

Owner Information:

	ELIVII IONS I,	NI 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	2015-05-	-18			Total TAC am	nount: \$801.06		
	17344	838093	2015-07-01 to 2015-12-31	6	\$133.51	\$801.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC am	nount: \$801.06		
	17344	838093	2016-01-01 to 2016-06-30	6	\$133.51	\$801.06	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	LOUIS COTH COTHALIS R 80-82 BAXTE ELMHURST,	EAL ESTA R AVENU	≣		Owner Information:	AMAN PARTNERS LI 80-28 BAXTER AVEI ELMHURST, NY 1137	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	2015-05	-18			Total TAC ar	mount: \$1,646.6	4	
	4468	809870	2015-07-01 to 2015-12-31	6	\$274.44	\$1,646.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	2015-11-18 Total TAC amount: \$548.88						
	4468	809870	2016-01-01 to 2016-02-29	2	\$274.44	\$548.88	2016-01-01 to 2016-06-30	CREDIT

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

Agent	JUAN NUNE	Z		•	Owner Information:	JUAN NUNEZ		•	
Information:	99-15 42 AVE FLUSHING, N					99-15 42 AVENUE 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	2015-05	-18		Total TAC amount: \$176.04					
	20096	843828	2015-07-01 to 2015-08-31	2	\$88.02	\$176.04	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC a	mount: \$425.44			
	20096	889865	2015-09-01 to 2015-12-31	4	\$106.36	\$425.44	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$638.16				
	20096	889865	2016-01-01 to 2016-06-30	6	\$106.36	\$638.16	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1698-28 32-38 104 STREET

Managing Agent Information:	RAMIRCO B 40-18HAMILT HAMILTON	TON ST	573		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	2015-05	-18			Total TAC am	nount: \$1,501.0 2	2	
	18168	839892	2015-07-01 to 2015-12-31	6	\$250.17	\$1,501.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$750.51		
	18168	839892	2016-01-01 to 2016-03-31	3	\$250.17	\$750.51	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information: YEVETTE CRUZ ASTORIA TOWERS 110TH & ASTORIA BLVD Owner Information:

	CORONA, 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	2015-03	-18			Total TAC am	nount: \$180.54		
	27976	866008	2015-04-01 to 2015-06-30	3	\$60.18	\$180.54	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$4,396.5 0	0	
	16177	835349	2015-07-01 to 2015-12-31	6	\$171.70	\$1,030.20	2015-07-01 to 2015-12-31	CREDIT
	27976	866008	2015-07-01 to 2015-12-31	6	\$60.18	\$361.08	2015-07-01 to 2015-12-31	CREDIT
	5624	876417	2015-07-01 to 2015-12-31	6	\$500.87	\$3,005.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$3,881.4 0	0	
	16177	835349	2016-01-01 to 2016-03-31	3	\$171.70	\$515.10	2016-01-01 to 2016-06-30	CREDIT
	27976	866008	2016-01-01 to 2016-06-30	6	\$60.18	\$361.08	2016-01-01 to 2016-06-30	CREDIT
	5624	876417	2016-01-01 to 2016-06-30	6	\$500.87	\$3,005.22	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	P O BOX 94	O BOX 94					100 CB REALTY CORPORATION P O BOX 94				
	CANLL I LAC	JL, INT 113	114			CARLE PLACE, NY 11514		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	2015-05	-18			Total TAC ar	mount: \$1,582.7	4				
	14936	832341	2015-07-01 to 2015-12-31	6	\$263.79	\$1,582.74	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	e 2015-11-18 Total TAC amount: \$263.79										
	14936	832341	2016-01-01 to 2016-01-31	1	\$263.79	\$263.79	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	GUS PROPERTIES L 31-10 37TH AVE SUI' NEW YORK, NY 1110	ΓE 500	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,280.2 8	3	
	24425	851044	2015-07-01 to 2015-12-31	6	\$213.38	\$1,280.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,066.9 ()	
	24425	851044	2016-01-01 to 2016-05-31	5	\$213.38	\$1,066.90	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1737-28 35-58 97 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	2015-09	-18			Total TAC am	nount: \$1,113.5 4	4	
	12494	888434	2015-07-01 to 2015-12-31	6	\$185.59	\$1,113.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,113.5 4	4	
	12494	888434	2016-01-01 to 2016-06-30	6	\$185.59	\$1,113.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1739-17 35-28 99 STREET

Managing Agent Information:	35-28 REALT P O BOX 190	,			Owner Information:	35-28 REALTY, LLC		
	BRONX, 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	2015-05	-18			Total TAC a	mount: \$1,549.8 ()	
	10524	820116	2015-07-01 to 2015-12-31	6	\$150.31	\$901.86	2015-07-01 to 2015-12-31	CREDIT
	26817	854253	2015-07-01 to 2015-12-31	6	\$107.99	\$647.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$1,098.87						7	
	10524	820116	2016-01-01 to 2016-03-31	3	\$150.31	\$450.93	2016-01-01 to 2016-06-30	CREDIT
	26817	854253	2016-01-01 to 2016-06-30	6	\$107.99	\$647.94	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	N & N REALT P.O. BOX 33 FLUSHING, N	37			Owner Information: QPII- 35-20 108 ST. LLC VANTAGE MANAGEMENT SERV. 60-69 WOODHAVEN BLVD. ELMHURST, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,801.5 8	3		
	12035	824582	2015-07-01 to 2015-12-31	6	\$228.14	\$1,368.84	2015-07-01 to 2015-12-31	CREDIT	
	8204	818495	2015-07-01 to 2015-12-31	6	\$238.79	\$1,432.74	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,801.5 8	3		
	12035	824582	2016-01-01 to 2016-06-30	6	\$228.14	\$1,368.84	2016-01-01 to 2016-06-30	CREDIT	
	8204	818495	2016-01-01 to 2016-06-30	6	\$238.79	\$1,432.74	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1759-1 96-10 37 AVENUE

Managing Agent Information:	JUNCTION E 200 MULBER NEW YORK,	RY STREE	•		Owner Information:	JUNTION ENTERPRI 200 MULBERRY STR NEW YORK, NY 100	REET	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$366.90		
	27695	855318	2015-07-01 to 2015-12-31	6	\$61.15	\$366.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$366.90		
	27695	855318	2016-01-01 to 2016-06-30	6	\$61.15	\$366.90	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	RAM SHAM F P O BOX 520		DRP		Owner Information:	RAM SHAM REALTY (CORP	
	FLUSHING, N					P O BOX 520762 FLUSHING, NY 11352		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,834.34		
	13624	829052	2015-07-01 to 2015-12-31	6	\$196.26	\$1,177.56	2015-07-01 to 2015-12-31	CREDIT
	13873	829735	2015-07-01 to 2015-12-31	6	\$276.13	\$1,656.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18		mount: \$2,558.21				
	13624	829052	2016-01-01 to 2016-06-30	6	\$196.26	\$1,177.56	2016-01-01 to 2016-06-30	CREDIT
	13873	829735	2016-01-01 to 2016-05-31	5	\$276.13	\$1,380.65	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1769-17 37-24 104 STREET

Managing Agent Information:	GEORGE DA 37-22 104 ST				Owner Information:	M P MANGINI						
	CORONA, N	Y 11368			_	37-24 104TH STREET FLUSHING, NY 11368-1918						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,791.0 0	6					
	11799	823975	2015-07-01 to 2015-12-31	6	\$298.51	\$1,791.06	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	e 2015-11-18 Total TAC amount: \$298.51											
	11799	823975	2016-01-01 to 2016-01-31	1	\$298.51	\$298.51	2016-01-01 to 2016-06-30	CREDIT				

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

Managing Agent Information:	WILCO HOLE 141-50 85 RC BRIARWOOD)AD [°]	5		Owner Information: WILCO HOLDING INC 141-50 85TH ROAD BRIARWOOD, 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	2015-05	-18			Total TAC ar	mount: \$434.06			
	18492	861742	2015-02-01 to 2015-06-30	5	\$39.46	\$197.30	2015-01-01 to 2015-06-30	CREDIT	
	18492	861742	2015-07-01 to 2015-12-31	6	\$39.46	\$236.76	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$39.46			
	18492	861742	2016-01-01 to 2016-01-31	1	\$39.46	\$39.46	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1837-12 87-10 51 AVENUE

Managing Agent	JAKE KAJO	SEVIC		'	Owner Information:	JACINTO CHUA CONTINENTAL 79 LI	С	·		
Information:	87-10 51 AVE ELMHURST,				miorination.	87-10 51 AVENUE - FRONT OFFICE 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	2015-01	-18			Total TAC amount: \$470.54					
	24355	850948	2014-12-01 to 2014-12-31	1	\$67.22	\$67.22	2014-07-01 to 2014-12-31	CREDIT		
	24355	850948	2015-01-01 to 2015-06-30	6	\$67.22	\$403.32	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$403.32				
	24355	850948	2015-07-01 to 2015-12-31	6	\$67.22	\$403.32	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$403.32				
	24355	850948	2016-01-01 to 2016-06-30	6	\$67.22	\$403.32	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	MHA REALT 77-12 NORTI JACKSON HI	NERN BOU			Owner Information:	MHA REALTY 77-12 NORTHERN BO JACKSON HEIGHTS.		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,143.7	6	
	24947	873167	2015-05-01 to 2015-06-30	2	\$142.97	\$285.94	2015-01-01 to 2015-06-30	CREDIT
	24947	873167	2015-07-01 to 2015-12-31	6	\$142.97	\$857.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$857.82							
	24947	873167	2016-01-01 to 2016-06-30	6	\$142.97	\$857.82	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	MHA REALT 61-10 NORTH WOODSIDE,	HERN BLV)		Owner Information:	MHA REALTY 77-12 NORTHERN B JACKSON HEIGHTS					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,547.5	2				
	11054	821907	2015-07-01 to 2015-12-31	6	\$257.92	\$1,547.52	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	ate 2015-11-18 Tot				Total TAC ar	mount: \$1,547.5	2				
	11054	821907	2016-01-01 to 2016-06-30	6	\$257.92	\$1,547.52	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-1855-1051 53-11 90 STREET

Managing NIKAC VICTORIA
Agent AEGEAN MANAGEMENT INC
11MIDDLENECK RD
GREAT NECK, NY 11021

Owner Information:

		,				,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07-	-18			Total TAC am	nount: \$1,512.6 6	5	
	14718	882605	2015-07-01 to 2015-12-31	6	\$252.11	\$1,512.66	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	.12			Total TAC am	nount: \$1,512.6 6	•	
1 USIEU Daie								
	14718	882605	2016-01-01 to 2016-06-30	6	\$252.11	\$1,512.66	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information: VICTORIA NIKAC AEGEAN MANAGEMENT INC

11MIDDLENECK RD GREAT NECK, NY 11021 Owner Information:

	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	-18			Total TAC am	nount: \$2,090.3	4	
	13545	828810	2015-07-01 to 2015-12-31	6	\$348.39	\$2,090.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC am	nount: \$2,090.3	4	
	13545	828810	2016-01-01 to 2016-06-30	6	\$348.39	\$2,090.34	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information:	PANOS PAP DOUGLASTO 42-01235 STI	N REALTY	MGMT CORP		Owner Information:	YANO REALTY, LLC			
	DOUGLASTO	ON, NY 113	63			P O BOX 610530 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	2015-05	-18			Total TAC amount: \$827.60				
	24316	850889	2015-07-01 to 2015-11-30	5	\$165.52	\$827.60	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18	Total TAC amount: \$1,330.70						
	24316	892388	2015-12-01 to 2015-12-31	1	\$190.10	\$190.10	2015-07-01 to 2015-12-31	CREDIT	
	24316	892388	2016-01-01 to 2016-06-30	6	\$190.10	\$1,140.60	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	CENTRAL QI 91-31 QUEEN ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	SHERWOOD COMPL 91-3 QUEENS BLVD - ELMHURST, NY 1137	- STE 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	e 2015-05-18 Total TAC amount: \$1,587.78							
	3717	807774	2015-07-01 to 2015-12-31	6	\$264.63	\$1,587.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,323.1	5	
	3717	807774	2016-01-01 to 2016-05-31	5	\$264.63	\$1,323.15	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1911-1 94-11 59 AVENUE

Managing Agent Information:	JONAS EQUI PO BOX 115 NEWARK, N	544			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	2015-12-	-18			Total TAC ar	mount: \$677.90		
	28083	890740	2015-09-01 to 2015-12-31	4	\$67.79	\$271.16	2015-07-01 to 2015-12-31	CREDIT
	28083	890740	2016-01-01 to 2016-06-30	6	\$67.79	\$406.74	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1913-1 94-10 60 AVENUE

Managing

Agent Information:	NOT APPLIC	ABLE			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	2015-10	-18			Total TAC an	nount: \$3,413.5	2	
	5148	885639	2015-05-01 to 2015-06-30	2	\$426.69	\$853.38	2015-01-01 to 2015-06-30	CREDIT
	5148	885639	2015-07-01 to 2015-12-31	6	\$426.69	\$2,560.14	2015-07-01 to 2015-12-31	CREDIT

Owner

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

LA FRANCE LEASING CO

	CORONA, N	Y 11368				97-77 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	2015-05	-18			Total TAC am	nount: \$6,398.6 0	0	
	20612	867828	2015-07-01 to 2015-12-31	6	\$12.56	\$75.36	2015-07-01 to 2015-12-31	CREDIT
	20612	867828	2015-04-01 to 2015-06-30	3	\$12.56	\$37.68	2015-01-01 to 2015-06-30	CREDIT
	20612	844777	2014-07-01 to 2014-12-31	6	\$42.68	\$256.08	2014-07-01 to 2014-12-31	CREDIT
	20612	844777	2014-03-01 to 2014-06-30	4	\$42.68	\$170.72	2014-01-01 to 2014-06-30	CREDIT
	20612	844777	2015-01-01 to 2015-03-31	3	\$42.68	\$128.04	2015-01-01 to 2015-06-30	CREDIT
	20612	844777	2014-03-01 to 2014-06-30	4	\$12.56	\$50.24	2014-01-01 to 2014-06-30	CREDIT
	20612	844777	2014-07-01 to 2014-12-31	6	\$12.56	\$75.36	2014-07-01 to 2014-12-31	CREDIT
	20612	844777	2015-01-01 to 2015-03-31	3	\$12.56	\$37.68	2015-01-01 to 2015-06-30	CREDIT
	20612	867828	2015-04-01 to 2015-06-30	3	\$220.04	\$660.12	2015-01-01 to 2015-06-30	CREDIT
	20612	867828	2015-07-01 to 2015-12-31	6	\$220.04	\$1,320.24	2015-07-01 to 2015-12-31	CREDIT
	3049	805781	2015-07-01 to 2015-12-31	6	\$395.30	\$2,371.80	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC	Owner Information: LA FRANCE LEASING CO 97-77 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	2015-05	-18			Total TAC an	mount: \$6,398.6	0	
	3049	805781	2015-07-01 to 2015-12-31	6	\$55.24	\$331.44	2015-07-01 to 2015-12-31	CREDIT
	3049	805781	2015-01-01 to 2015-06-30	6	\$55.24	\$331.44	2015-01-01 to 2015-06-30	CREDIT
	3049	805781	2014-07-01 to 2014-12-31	6	\$55.24	\$331.44	2014-07-01 to 2014-12-31	CREDIT
	3049	805781	2014-03-01 to 2014-06-30	4	\$55.24	\$220.96	2014-01-01 to 2014-06-30	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$37.62		
	D1954	892568	2015-10-01 to 2015-12-31	3	\$12.54	\$37.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	mount: \$1,470.8	4	
	20612	867828	2016-01-01 to 2016-06-30	6	\$220.04	\$1,320.24	2016-01-01 to 2016-06-30	CREDIT
	20612	867828	2016-01-01 to 2016-06-30	6	\$12.56	\$75.36	2016-01-01 to 2016-06-30	CREDIT
	D1954	892568	2016-01-01 to 2016-06-30	6	\$12.54	\$75.24	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT	QUEENS R	ESIDENTIAL LLC		Owner Information:	LA FRANCE LEASING (co	
	CORONA, N	/ 11368				97-77 QUEENS BLVD FLUSHING, NY 11374-3	317	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC ar	mount: \$2,846.34		
	3049	903330	2016-01-01 to 2016-06-30	6	\$474.39	\$2,846.34	2016-01-01 to 2016-06-30	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 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	2015-04	-18			Total TAC an	nount: \$2,775.4 2	2	
	26659	854069	2014-07-01 to 2014-12-31	6	\$42.68	\$256.08	2014-07-01 to 2014-12-31	CREDIT
	26659	854069	2014-03-01 to 2014-06-30	4	\$42.68	\$170.72	2014-01-01 to 2014-06-30	CREDIT
	26659	866819	2015-01-01 to 2015-06-30	6	\$142.47	\$854.82	2015-01-01 to 2015-06-30	CREDIT
	5783	813575	2015-01-01 to 2015-06-30	6	\$32.01	\$192.06	2015-01-01 to 2015-06-30	CREDIT
	5783	813575	2014-07-01 to 2014-12-31	6	\$32.01	\$192.06	2014-07-01 to 2014-12-31	CREDIT
	5783	813575	2014-03-01 to 2014-06-30	4	\$32.01	\$128.04	2014-01-01 to 2014-06-30	CREDIT
	6283	814868	2015-01-01 to 2015-06-30	6	\$21.34	\$128.04	2015-01-01 to 2015-06-30	CREDIT
	6283	814868	2014-07-01 to 2014-12-31	6	\$21.34	\$128.04	2014-07-01 to 2014-12-31	CREDIT
	6283	814868	2014-03-01 to 2014-06-30	4	\$21.34	\$85.36	2014-01-01 to 2014-06-30	CREDIT
	6294	814909	2014-07-01 to 2014-07-31	1	\$42.68	\$42.68	2014-07-01 to 2014-12-31	CREDIT
	6294	814909	2014-03-01 to 2014-06-30	4	\$42.68	\$170.72	2014-01-01 to 2014-06-30	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 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	2015-04	-18			Total TAC am	nount: \$2,775.4	5.42			
	6429	815284	2014-07-01 to 2014-12-31	6	\$42.68	\$256.08	2014-07-01 to 2014-12-31	CREDIT		
	6429	815284	2014-03-01 to 2014-06-30	4	\$42.68	\$170.72	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	nount: \$13,301.	12			
	16019	834968	2015-07-01 to 2015-12-31	6	\$12.56	\$75.36	2015-07-01 to 2015-12-31	CREDIT		
	16019	834968	2015-01-01 to 2015-06-30	6	\$12.56	\$75.36	2015-01-01 to 2015-06-30	CREDIT		
	16019	834968	2014-12-01 to 2014-12-31	1	\$12.56	\$12.56	2014-07-01 to 2014-12-31	CREDIT		
	16019	834968	2015-07-01 to 2015-12-31	6	\$610.52	\$3,663.12	2015-07-01 to 2015-12-31	CREDIT		
	26659	866819	2015-07-01 to 2015-12-31	6	\$142.47	\$854.82	2015-07-01 to 2015-12-31	CREDIT		
	5783	813575	2015-07-01 to 2015-12-31	6	\$374.36	\$2,246.16	2015-07-01 to 2015-12-31	CREDIT		
	5783	813575	2015-07-01 to 2015-12-31	6	\$32.01	\$192.06	2015-07-01 to 2015-12-31	CREDIT		
	5783	813575	2015-07-01 to 2015-12-31	6	\$9.42	\$56.52	2015-07-01 to 2015-12-31	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 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	2015-05	-18			Total TAC am	nount: \$13,301.	12	
	5783	813575	2015-01-01 to 2015-06-30	6	\$9.42	\$56.52	2015-01-01 to 2015-06-30	CREDIT
	5783	813575	2014-07-01 to 2014-12-31	6	\$9.42	\$56.52	2014-07-01 to 2014-12-31	CREDIT
	5783	813575	2014-04-01 to 2014-06-30	3	\$9.42	\$28.26	2014-01-01 to 2014-06-30	CREDIT
	5783	813574	2014-03-01 to 2014-03-31	1	\$9.42	\$9.42	2014-01-01 to 2014-06-30	CREDIT
	6283	814868	2015-07-01 to 2015-12-31	6	\$372.44	\$2,234.64	2015-07-01 to 2015-12-31	CREDIT
	6283	814868	2015-07-01 to 2015-12-31	6	\$21.34	\$128.04	2015-07-01 to 2015-12-31	CREDIT
	6294	814910	2015-07-01 to 2015-12-31	6	\$55.24	\$331.44	2015-07-01 to 2015-12-31	CREDIT
	6294	814910	2015-01-01 to 2015-06-30	6	\$55.24	\$331.44	2015-01-01 to 2015-06-30	CREDIT
	6294	814910	2014-08-01 to 2014-12-31	5	\$55.24	\$276.20	2014-07-01 to 2014-12-31	CREDIT
	6294	814909	2014-07-01 to 2014-07-31	1	\$12.56	\$12.56	2014-07-01 to 2014-12-31	CREDIT
	6294	814909	2014-03-01 to 2014-06-30	4	\$12.56	\$50.24	2014-01-01 to 2014-06-30	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 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	2015-05	-18			Total TAC am	nount: \$13,301. 1	12	
	6294	814910	2015-07-01 to 2015-12-31	6	\$434.98	\$2,609.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$9,569.5 5	5	
	16019	834968	2016-01-01 to 2016-06-30	6	\$610.52	\$3,663.12	2016-01-01 to 2016-06-30	CREDIT
	16019	834968	2016-01-01 to 2016-06-30	6	\$12.56	\$75.36	2016-01-01 to 2016-06-30	CREDIT
	26659	866819	2016-01-01 to 2016-06-30	6	\$142.47	\$854.82	2016-01-01 to 2016-06-30	CREDIT
	5783	813575	2016-01-01 to 2016-03-31	3	\$374.36	\$1,123.08	2016-01-01 to 2016-06-30	CREDIT
	5783	813575	2016-01-01 to 2016-03-31	3	\$32.01	\$96.03	2016-01-01 to 2016-06-30	CREDIT
	5783	813575	2016-01-01 to 2016-03-31	3	\$9.42	\$28.26	2016-01-01 to 2016-06-30	CREDIT
	6283	814868	2016-01-01 to 2016-02-29	2	\$21.34	\$42.68	2016-01-01 to 2016-06-30	CREDIT
	6283	814868	2016-01-01 to 2016-02-29	2	\$372.44	\$744.88	2016-01-01 to 2016-06-30	CREDIT
	6294	814910	2016-01-01 to 2016-06-30	6	\$434.98	\$2,609.88	2016-01-01 to 2016-06-30	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:

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

Posted Date 2015-11-18 Total TAC amount: \$9,569.55

6294 814910 2016-01-01 to 2016-06-30 6 \$55.24 \$331.44 2016-01-01 to 2016-06-30 CREDIT

Managing Agent Information:	59-17 JUNCT	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	ROME LEASING CO		•		
	CORONA, N	1 11300				FLUSHING, NY 11374-3317				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-04 ⁻	-18			Total TAC an	nount: \$1,034.4 9	9			
	6798	867817	2015-04-01 to 2015-06-30	3	\$344.83	\$1,034.49	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	amount: \$6,393.09				
	18791	867822	2015-04-01 to 2015-06-30	3	\$75.65	\$226.95	2015-01-01 to 2015-06-30	CREDIT		
	18791	867822	2015-07-01 to 2015-12-31	6	\$75.65	\$453.90	2015-07-01 to 2015-12-31	CREDIT		
	20840	845196	2015-07-01 to 2015-08-31	2	\$187.51	\$375.02	2015-07-01 to 2015-12-31	CREDIT		
	26911	854370	2015-07-01 to 2015-12-31	6	\$102.25	\$613.50	2015-07-01 to 2015-12-31	CREDIT		
	3125	805980	2015-07-01 to 2015-08-31	2	\$286.10	\$572.20	2015-07-01 to 2015-12-31	CREDIT		
	5538	812901	2015-07-01 to 2015-12-31	6	\$347.09	\$2,082.54	2015-07-01 to 2015-12-31	CREDIT		
	6798	867817	2015-07-01 to 2015-12-31	6	\$344.83	\$2,068.98	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC an	nount: \$4,121.1	6			
	16968	870965	2015-03-01 to 2015-06-30	4	\$360.90	\$1,443.60	2015-01-01 to 2015-06-30	CREDIT		

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS F	RESIDENTIAL LLC	•	Owner Information:	ROME LEASING CO		•
	CORONA, N					9777 QUEENS BLVD 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	2015-07	-18			Total TAC ar	mount: \$4,121.1 (6	
	16968	837234	2015-01-01 to 2015-02-28	2	\$42.68	\$85.36	2015-01-01 to 2015-06-30	CREDIT
	16968	837234	2014-07-01 to 2014-12-31	6	\$42.68	\$256.08	2014-07-01 to 2014-12-31	CREDIT
	16968	837234	2014-03-01 to 2014-06-30	4	\$42.68	\$170.72	2014-01-01 to 2014-06-30	CREDIT
	16968	870965	2015-07-01 to 2015-12-31	6	\$360.90	\$2,165.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$276.32		
	16968	870965	2015-07-01 to 2015-12-31	6	\$12.56	\$75.36	2015-07-01 to 2015-12-31	CREDIT
	16968	870965	2015-03-01 to 2015-06-30	4	\$12.56	\$50.24	2015-01-01 to 2015-06-30	CREDIT
	16968	837234	2015-01-01 to 2015-02-28	2	\$12.56	\$25.12	2015-01-01 to 2015-06-30	CREDIT
	16968	837234	2014-03-01 to 2014-06-30	4	\$12.56	\$50.24	2014-01-01 to 2014-06-30	CREDIT
	16968	837234	2014-07-01 to 2014-12-31	6	\$12.56	\$75.36	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL 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	2015-09-	-18			Total TAC an	nount: \$1,034.1 6	6	
	20840	889355	2015-09-01 to 2015-12-31	4	\$258.54	\$1,034.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC an	nount: \$15,947. (01	
	16656	836535	2015-01-01 to 2015-02-28	2	\$53.35	\$106.70	2015-01-01 to 2015-06-30	CREDIT
	16656	836535	2014-07-01 to 2014-12-31	6	\$53.35	\$320.10	2014-07-01 to 2014-12-31	CREDIT
	16656	836535	2014-03-01 to 2014-06-30	4	\$53.35	\$213.40	2014-01-01 to 2014-06-30	CREDIT
	16656	875563	2015-03-01 to 2015-06-30	4	\$317.68	\$1,270.72	2015-01-01 to 2015-06-30	CREDIT
	16656	875563	2015-07-01 to 2015-12-31	6	\$317.68	\$1,906.08	2015-07-01 to 2015-12-31	CREDIT
	16656	875563	2016-01-01 to 2016-06-30	6	\$317.68	\$1,906.08	2016-01-01 to 2016-06-30	CREDIT
	16968	870965	2016-01-01 to 2016-06-30	6	\$12.56	\$75.36	2016-01-01 to 2016-06-30	CREDIT
	16968	870965	2016-01-01 to 2016-06-30	6	\$360.90	\$2,165.40	2016-01-01 to 2016-06-30	CREDIT
	18791	867822	2016-01-01 to 2016-06-30	6	\$75.65	\$453.90	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	ROME LEASING CO	•			
	001(011), 11	1 11000		FLUSHING, NY 11374-3317						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-11	-18		Total TAC amount: \$15,947.01						
	20840	889355	2016-01-01 to 2016-06-30	6	\$258.54	\$1,551.24	2016-01-01 to 2016-06-30	CREDIT		
	3125	883195	2015-09-01 to 2015-12-31	4	\$286.10	\$1,144.40	2015-07-01 to 2015-12-31	CREDIT		
	3125	883195	2016-01-01 to 2016-06-30	6	\$286.10	\$1,716.60	2016-01-01 to 2016-06-30	CREDIT		
	5538	812901	2016-01-01 to 2016-06-30	6	\$347.09	\$2,082.54	2016-01-01 to 2016-06-30	CREDIT		
	6798	867817	2016-01-01 to 2016-03-31	3	\$344.83	\$1,034.49	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	-18			Total TAC ar	mount: \$913.98				
	16656	875563	2016-01-01 to 2016-06-30	6	\$15.70	\$94.20	2016-01-01 to 2016-06-30	CREDIT		
	16656	875563	2015-07-01 to 2015-12-31	6	\$15.70	\$94.20	2015-07-01 to 2015-12-31	CREDIT		
	16656	875563	2015-03-01 to 2015-06-30	4	\$15.70	\$62.80	2015-01-01 to 2015-06-30	CREDIT		
	16656	836535	2015-01-01 to 2015-02-28	2	\$15.70	\$31.40	2015-01-01 to 2015-06-30	CREDIT		
	16656	836535	2014-07-01 to 2014-12-31	6	\$15.70	\$94.20	2014-07-01 to 2014-12-31	CREDIT		

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

Managing Agent Information: KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 ILINCTION BLVD STE 2002

Owner Information:

ROME LEASING CO

Information:	59-17 JUNC I CORONA, N	-	STE 2002			9777 QUEENS BLVD 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	2015-12	-18			Total TAC an	nount: \$913.98		
	16656	836535	2014-03-01 to 2014-06-30	4	\$15.70	\$62.80	2014-01-01 to 2014-06-30	CREDIT
	3125	883195	2016-01-01 to 2016-06-30	6	\$10.67	\$64.02	2016-01-01 to 2016-06-30	CREDIT
	3125	883195	2015-09-01 to 2015-12-31	4	\$10.67	\$42.68	2015-07-01 to 2015-12-31	CREDIT
	3125	883195	2015-09-01 to 2015-12-31	4	\$3.14	\$12.56	2015-07-01 to 2015-12-31	CREDIT
	3125	883195	2016-01-01 to 2016-06-30	6	\$3.14	\$18.84	2016-01-01 to 2016-06-30	CREDIT
	3125	883195	2016-01-01 to 2016-06-30	6	\$8.77	\$52.62	2016-01-01 to 2016-06-30	CREDIT
	3125	883195	2015-09-01 to 2015-12-31	4	\$8.77	\$35.08	2015-07-01 to 2015-12-31	CREDIT
	3125	805980	2015-07-01 to 2015-08-31	2	\$10.67	\$21.34	2015-07-01 to 2015-12-31	CREDIT
	3125	805980	2015-01-01 to 2015-06-30	6	\$10.67	\$64.02	2015-01-01 to 2015-06-30	CREDIT
	3125	805980	2014-09-01 to 2014-12-31	4	\$10.67	\$42.68	2014-07-01 to 2014-12-31	CREDIT
	3125	805980	2014-09-01 to 2014-12-31	4	\$3.14	\$12.56	2014-07-01 to 2014-12-31	CREDIT

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

805979 2014-03-01 to 2014-06-30

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, NY	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	ROME LEASING CO 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	e 2015-12-18 Total TAC amount: \$913.98										
	3125	805980	2015-01-01 to 2015-06-30	6	\$3.14	\$18.84	2015-01-01 to 2015-06-30	CREDIT			
	3125	805980	2015-07-01 to 2015-08-31	2	\$3.14	\$6.28	2015-07-01 to 2015-12-31	CREDIT			
	3125	805979	2014-07-01 to 2014-08-31	2	\$10.67	\$21.34	2014-07-01 to 2014-12-31	CREDIT			
	3125	805979	2014-03-01 to 2014-06-30	4	\$10.67	\$42.68	2014-01-01 to 2014-06-30	CREDIT			
	3125	805979	2014-07-01 to 2014-08-31	2	\$3.14	\$6.28	2014-07-01 to 2014-12-31	CREDIT			

\$3.14

3125

\$12.56

2014-01-01 to 2014-06-30 CREDIT

BBL: 4-1918-55 96-08 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

COPENHAGEN LEASING CO

CORONA, N	Y 11368				97-77 QUEENS BLV 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
2015-05	-18			Total TAC an	nount: \$7,381.6	4	
3155	806058	2014-07-01 to 2014-09-30	3	\$69.05	\$207.15	2014-07-01 to 2014-12-31	CREDIT
3155	806058	2014-03-01 to 2014-06-30	4	\$69.05	\$276.20	2014-01-01 to 2014-06-30	CREDIT
3155	806059	2015-07-01 to 2015-12-31	6	\$492.48	\$2,954.88	2015-07-01 to 2015-12-31	CREDIT
3155	806059	2015-07-01 to 2015-12-31	6	\$69.05	\$414.30	2015-07-01 to 2015-12-31	CREDIT
3155	806059	2015-01-01 to 2015-06-30	6	\$69.05	\$414.30	2015-01-01 to 2015-06-30	CREDIT
3155	806059	2014-10-01 to 2014-12-31	3	\$69.05	\$207.15	2014-07-01 to 2014-12-31	CREDIT
6505	815484	2014-03-01 to 2014-06-30	4	\$41.43	\$165.72	2014-01-01 to 2014-06-30	CREDIT
6505	815485	2015-07-01 to 2015-12-31	6	\$332.70	\$1,996.20	2015-07-01 to 2015-12-31	CREDIT
6505	815485	2015-07-01 to 2015-12-31	6	\$41.43	\$248.58	2015-07-01 to 2015-12-31	CREDIT
6505	815485	2015-01-01 to 2015-06-30	6	\$41.43	\$248.58	2015-01-01 to 2015-06-30	CREDIT
6505	815485	2014-07-01 to 2014-12-31	6	\$41.43	\$248.58	2014-07-01 to 2014-12-31	CREDIT
	2015-05 3155 3155 3155 3155 3155 3155 6505 6505 6505	2015-05-18 3155 806058 3155 806058 3155 806059 3155 806059 3155 806059 3155 806059 6505 815484 6505 815485 6505 815485 6505 815485	Docket # App # Months Included in this TAC 2015-05-18 3155 806058 2014-07-01 to 2014-09-30 3155 806058 2014-03-01 to 2014-06-30 3155 806059 2015-07-01 to 2015-12-31 3155 806059 2015-07-01 to 2015-12-31 3155 806059 2015-01-01 to 2015-06-30 3155 806059 2014-10-01 to 2014-12-31 6505 815484 2014-03-01 to 2014-06-30 6505 815485 2015-07-01 to 2015-12-31 6505 815485 2015-07-01 to 2015-06-30 6505 815485 2015-07-01 to 2015-06-30	Docket # App # Months Included in this TAC # of Months 2015-05-18 3155 806058 2014-07-01 to 2014-09-30 3 3155 806058 2014-03-01 to 2014-06-30 4 3155 806059 2015-07-01 to 2015-12-31 6 3155 806059 2015-07-01 to 2015-12-31 6 3155 806059 2015-01-01 to 2015-06-30 6 3155 806059 2014-10-01 to 2014-06-30 4 6505 815484 2014-03-01 to 2014-06-30 4 6505 815485 2015-07-01 to 2015-12-31 6 6505 815485 2015-07-01 to 2015-12-31 6 6505 815485 2015-07-01 to 2015-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2015-05-18 Total TAC amount 3155 806058 2014-07-01 to 2014-09-30 3 \$69.05 3155 806058 2014-03-01 to 2014-06-30 4 \$69.05 3155 806059 2015-07-01 to 2015-12-31 6 \$492.48 3155 806059 2015-07-01 to 2015-12-31 6 \$69.05 3155 806059 2015-01-01 to 2015-06-30 6 \$69.05 3155 806059 2014-10-01 to 2014-06-30 4 \$69.05 3155 806059 2014-10-01 to 2014-12-31 3 \$69.05 3155 806059 2014-10-01 to 2014-12-31 3 \$69.05 3155 806059 2015-07-01 to 2014-12-31 6 \$332.70 6505 815485 2015-07-01 to 2015-12-31 6 \$41.43 6505 815485 2015-07-01 to 2015-06-30 6 \$41.43 6505 815485 2015-01-01 to 2015-06-30 6 \$41.4	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2015-05-18 Total TAC amount: \$7,381.6 \$7,381.6 3155 806058 2014-07-01 to 2014-09-30 3 \$69.05 \$207.15 3155 806058 2014-03-01 to 2014-06-30 4 \$69.05 \$276.20 3155 806059 2015-07-01 to 2015-12-31 6 \$492.48 \$2,954.88 3155 806059 2015-07-01 to 2015-12-31 6 \$69.05 \$414.30 3155 806059 2015-07-01 to 2015-06-30 6 \$69.05 \$414.30 3155 806059 2015-01-01 to 2014-06-30 4 \$69.05 \$207.15 6505 815484 2014-03-01 to 2014-06-30 4 \$41.43 \$165.72 6505 815485 2015-07-01 to 2015-12-31 6 \$332.70 \$1,996.20 6505 815485 2015-07-01 to 2015-06-30 6 \$41.43 \$248.58 6505 815485 2015-01-01 to 2015-06-30 6 \$41.43 \$248.58	Docket # App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period TAX Period

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	COPENHAGEN LEAS	SING CO	•
	CORONA, N	-	012 2002			97-77 QUEENS BLV 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	2015-09	-18			Total TAC ar	mount: \$5,552.2	5	
	19973	866150	2015-02-01 to 2015-06-30	5	\$504.75	\$2,523.75	2015-01-01 to 2015-06-30	CREDIT
	19973	866150	2015-07-01 to 2015-12-31	6	\$504.75	\$3,028.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$8,642.4	6	
	19973	866150	2016-01-01 to 2016-06-30	6	\$504.75	\$3,028.50	2016-01-01 to 2016-06-30	CREDIT
	3155	806059	2016-01-01 to 2016-06-30	6	\$492.48	\$2,954.88	2016-01-01 to 2016-06-30	CREDIT
	3155	806059	2016-01-01 to 2016-06-30	6	\$69.05	\$414.30	2016-01-01 to 2016-06-30	CREDIT
	6505	815485	2016-01-01 to 2016-06-30	6	\$41.43	\$248.58	2016-01-01 to 2016-06-30	CREDIT
	6505	815485	2016-01-01 to 2016-06-30	6	\$332.70	\$1,996.20	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-60 97-20 57 AVENUE

Managing Agent Information:	59-17 JUNCT	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	LEFRAK ORGANIZAT		i
	CORONA, N	111308				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	2015-05	-18			Total TAC ar	mount: \$4,671.9	7	
	1314	875058	2015-06-01 to 2015-06-30	1	\$460.24	\$460.24	2015-01-01 to 2015-06-30	CREDIT
	1314	875058	2015-07-01 to 2015-12-31	6	\$460.24	\$2,761.44	2015-07-01 to 2015-12-31	CREDIT
	21099	845653	2015-07-01 to 2015-09-30	3	\$238.17	\$714.51	2015-07-01 to 2015-12-31	CREDIT
	21652	846615	2015-07-01 to 2015-10-01	3	\$152.10	\$456.30	2015-07-01 to 2015-12-31	CREDIT
	22662	848330	2015-07-01 to 2015-07-31	1	\$279.48	\$279.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,487.6 0	0	
	22662	884230	2015-08-01 to 2015-12-31	5	\$297.52	\$1,487.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,546.5 (6	
	1314	875058	2016-01-01 to 2016-06-30	6	\$460.24	\$2,761.44	2016-01-01 to 2016-06-30	CREDIT
	22662	884230	2016-01-01 to 2016-06-30	6	\$297.52	\$1,785.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: MEXICO LEASING CORP 97-22 57TH AVENUE							•	
	Docket #	App#	Months Included in this TAC	# of Months	# of Monthly Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-03	-18			Total TAC amount: \$576.44				
	20344	867827	2015-03-01 to 2015-06-30	4	\$144.11	\$576.44	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	e 2015-05-18 Total TAC amount: \$7,705.96								
	20344	867827	2015-07-01 to 2015-12-31	6	\$144.11	\$864.66	2015-07-01 to 2015-12-31	CREDIT	
	29195	856960	2015-07-01 to 2015-11-30	5	\$119.94	\$599.70	2015-07-01 to 2015-12-31	CREDIT	
	4789	810878	2015-07-01 to 2015-09-30	3	\$312.64	\$937.92	2015-07-01 to 2015-12-31	CREDIT	
	6699	815979	2015-07-01 to 2015-12-31	6	\$338.08	\$2,028.48	2015-07-01 to 2015-12-31	CREDIT	
	814	872786	2015-05-01 to 2015-06-30	2	\$409.40	\$818.80	2015-01-01 to 2015-06-30	CREDIT	
	814	872786	2015-07-01 to 2015-12-31	6	\$409.40	\$2,456.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	nount: \$1,000.5 ()		
	4789	892754	2015-10-01 to 2015-12-31	3	\$333.50	\$1,000.50	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	59-17 JUNC	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	MEXICO LEASING C		
	CORONA, N	Y 11368				97-22 57TH AVENUE 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	2015-10	-18			Total TAC ar	mount: \$153.29		
	29195	895850	2015-12-01 to 2015-12-31	1	\$153.29	\$153.29	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$8,270.2 8	8	
	20344	867827	2016-01-01 to 2016-06-30	6	\$144.11	\$864.66	2016-01-01 to 2016-06-30	CREDIT
	29195	895850	2016-01-01 to 2016-06-30	6	\$153.29	\$919.74	2016-01-01 to 2016-06-30	CREDIT
	4789	892754	2016-01-01 to 2016-06-30	6	\$333.50	\$2,001.00	2016-01-01 to 2016-06-30	CREDIT
	6699	815979	2016-01-01 to 2016-06-30	6	\$338.08	\$2,028.48	2016-01-01 to 2016-06-30	CREDIT
	814	872786	2016-01-01 to 2016-06-30	6	\$409.40	\$2,456.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	UESS LEASE CP 97-30 57TH AVENUE		
	CORONA, 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	2015-05	-18			Total TAC ar	mount: \$456.18		
	17513	838481	2015-07-01 to 2015-08-31	2	\$228.09	\$456.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$1,048.1 6	S	
	17513	889866	2015-09-01 to 2015-12-31	4	\$262.04	\$1,048.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,572.2 4	I	
	17513	889866	2016-01-01 to 2016-06-30	6	\$262.04	\$1,572.24	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	59-17 JUNC	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	PANAMA LEASING L		i	
	CORONA, N	1 11308				97-77 QUEENS BOU 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	2015-05	-18			Total TAC ar	mount: \$2,282.6	6		
	14951	832371	2015-07-01 to 2015-08-31	2	\$195.19	\$390.38	2015-07-01 to 2015-12-31	CREDIT	
	18410	840342	2015-07-01 to 2015-12-31	6	\$249.56	\$1,497.36	2015-07-01 to 2015-12-31	CREDIT	
	28304	856006	2015-07-01 to 2015-12-31	6	\$65.82	\$394.92	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18		Total TAC amount: \$1,725.30					
	373	878898	2015-07-01 to 2015-12-31	6	\$287.55	\$1,725.30	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$886.00			
	14951	890341	2015-09-01 to 2015-12-31	4	\$221.50	\$886.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,697.0 3	2		
	14951	890341	2016-01-01 to 2016-06-30	6	\$221.50	\$1,329.00	2016-01-01 to 2016-06-30	CREDIT	
	18410	840342	2016-01-01 to 2016-05-31	5	\$249.56	\$1,247.80	2016-01-01 to 2016-06-30	CREDIT	
	28304	856006	2016-01-01 to 2016-06-30	6	\$65.82	\$394.92	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	59-17 JUNC	QUEENS R	RESIDENTIAL LLC		Owner Information:	PANAMA LEASING LIMITED LIABILI			
	CORONA, N	Y 11368				97-77 QUEENS BOULEVARD 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	2015-11	-18			Total TAC ar	mount: \$4,697.02	2		
	373	878898	2016-01-01 to 2016-06-30	6	\$287.55	\$1.725.30	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information:	SYDNEY LEASING 97-77 QUEENS BLVI		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18		Total TAC amount: \$150.68				
	28893	862582	2015-02-01 to 2015-05-31	4	\$37.67	\$150.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$332.22		
	28893	875958	2015-06-01 to 2015-06-30	1	\$47.46	\$47.46	2015-01-01 to 2015-06-30	CREDIT
	28893	875958	2015-07-01 to 2015-12-31	6	\$47.46	\$284.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$237.30							
	28893	875958	2016-01-01 to 2016-05-31	5	\$47.46	\$237.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	KATIE WEINBERG MID STATE MANAGE 97-77 QUEENS BLVD REGO PARK, NY 113'	RM 910	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$1,950.0 0)	
	17522	838511	2015-01-01 to 2015-06-30	6	\$325.00	\$1,950.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18 Total TAC amount: \$1,950.00							
	17522	838511	2015-07-01 to 2015-12-31	6	\$325.00	\$1,950.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,591.0 4	ı.	
	17522	838511	2015-07-01 to 2015-12-31	6	(\$325.00)	(\$1,950.00)	2015-07-01 to 2015-12-31	DEBIT
	17522	838511	2015-01-01 to 2015-06-30	6	(\$325.00)	(\$1,950.00)	2015-01-01 to 2015-06-30	DEBIT
	17522	838511	2015-01-01 to 2015-06-30	6	\$472.61	\$2,835.66	2015-01-01 to 2015-06-30	CREDIT
	17522	838511	2015-07-01 to 2015-12-31	6	\$472.61	\$2,835.66	2015-07-01 to 2015-12-31	CREDIT
	27566	877666	2015-04-01 to 2015-06-30	3	\$91.08	\$273.24	2015-01-01 to 2015-06-30	CREDIT
	27566	877666	2015-07-01 to 2015-12-31	6	\$91.08	\$546.48	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	KATIE WEINBERG MID STATE MANAGI 97-77 QUEENS BLVI	D RM 910	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-08	2015-08-18 Total TAC amount: \$358.08							
	17522	838511	2015-07-01 to 2015-12-31	6	\$29.84	\$179.04	2015-07-01 to 2015-12-31	CREDIT	
	17522	838511	2015-01-01 to 2015-06-30	6	\$29.84	\$179.04	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,287.9	4		
	17522	838511	2016-01-01 to 2016-06-30	6	\$29.84	\$179.04	2016-01-01 to 2016-06-30	CREDIT	
	17522	838511	2016-01-01 to 2016-06-30	6	\$472.61	\$2,835.66	2016-01-01 to 2016-06-30	CREDIT	
	27566	877666	2016-01-01 to 2016-03-31	3	\$91.08	\$273.24	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	WELLINGTON LEAS 97-77 QUEENS BLV FLUSHING, NY 1137	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	2015-04	-18			Total TAC an	nount: \$689.44		
	21764	866636	2015-03-01 to 2015-06-30	4	\$172.36	\$689.44	2015-01-01 to 2015-06-30	CREDIT
Posted Date	te 2015-05-18 Total TAC amount: \$16,383.69							
	111	795859	2015-07-01 to 2015-12-31	6	\$455.23	\$2,731.38	2015-07-01 to 2015-12-31	CREDIT
	11317	875052	2015-04-01 to 2015-06-30	3	\$330.61	\$991.83	2015-01-01 to 2015-06-30	CREDIT
	11317	875052	2015-07-01 to 2015-12-31	6	\$330.61	\$1,983.66	2015-07-01 to 2015-12-31	CREDIT
	13377	828385	2015-07-01 to 2015-12-31	6	\$493.32	\$2,959.92	2015-07-01 to 2015-12-31	CREDIT
	1782	801795	2015-07-01 to 2015-12-31	6	\$477.96	\$2,867.76	2015-07-01 to 2015-12-31	CREDIT
	21764	866636	2015-07-01 to 2015-12-31	6	\$172.36	\$1,034.16	2015-07-01 to 2015-12-31	CREDIT
	24212	850738	2015-07-01 to 2015-12-31	6	\$201.05	\$1,206.30	2015-07-01 to 2015-12-31	CREDIT
	47	795620	2015-07-01 to 2015-12-31	6	\$434.78	\$2,608.68	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1918-75 98-40 57 AVENUE

795620 2016-01-01 to 2016-06-30

Managing Agent Information:	59-17 JUNC	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:					
	CORONA, N	Y 11368				97-77 QUEENS BLV FLUSHING, NY 1137	=			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2015-11	-18			Total TAC amount: \$14,788.71					
	111	795859	2016-01-01 to 2016-06-30	6	\$455.23	\$2,731.38	2016-01-01 to 2016-06-30	CREDIT		
	11317	875052	2016-01-01 to 2016-06-30	6	\$330.61	\$1,983.66	2016-01-01 to 2016-06-30	CREDIT		
	13377	828385	2016-01-01 to 2016-06-30	6	\$493.32	\$2,959.92	2016-01-01 to 2016-06-30	CREDIT		
	1782	801795	2016-01-01 to 2016-06-30	6	\$477.96	\$2,867.76	2016-01-01 to 2016-06-30	CREDIT		
	21764	866636	2016-01-01 to 2016-06-30	6	\$172.36	\$1,034.16	2016-01-01 to 2016-06-30	CREDIT		
	24212	850738	2016-01-01 to 2016-03-31	3	\$201.05	\$603.15	2016-01-01 to 2016-06-30	CREDIT		

\$434.78

47

\$2,608.68

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-1918-80 98-38 57 AVENUE

Managing Agent Information:	59-17 JUNCT	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	MELBOURNE LEASI		
	CORONA, N	Y 11368				97-77 QUEENS BOUFLUSHING, 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	2015-04	-18			Total TAC ar	nount: \$428.31		
	24094	868910	2015-04-01 to 2015-06-30	3	\$142.77	\$428.31	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$7,859.4	8	
	14904	832273	2015-07-01 to 2015-12-31	6	\$333.91	\$2,003.46	2015-07-01 to 2015-12-31	CREDIT
	19674	843030	2015-07-01 to 2015-12-31	6	\$191.92	\$1,151.52	2015-07-01 to 2015-12-31	CREDIT
	20618	844791	2015-07-01 to 2015-12-31	6	\$231.37	\$1,388.22	2015-07-01 to 2015-12-31	CREDIT
	23033	848943	2015-07-01 to 2015-12-31	6	\$134.62	\$807.72	2015-07-01 to 2015-12-31	CREDIT
	24094	868910	2015-07-01 to 2015-12-31	6	\$142.77	\$856.62	2015-07-01 to 2015-12-31	CREDIT
	24809	851588	2015-07-01 to 2015-12-31	6	\$147.47	\$884.82	2015-07-01 to 2015-12-31	CREDIT
	50	795634	2015-07-01 to 2015-08-31	2	\$383.56	\$767.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC an	mount: \$1,678.6	0	
	50	885316	2015-09-01 to 2015-12-31	4	\$419.65	\$1,678.60	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1918-80 98-38 57 AVENUE

885316 2016-01-01 to 2016-06-30

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	tion: MELBOURNE LEASING CO				
	CORONA, N	-				97-77 QUEENS BOU 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	2015-11	-18			Total TAC amount: \$6,597.41					
	14904	832273	2016-01-01 to 2016-04-30	4	\$333.91	\$1,335.64	2016-01-01 to 2016-06-30	CREDIT		
	19674	843030	2016-01-01 to 2016-01-31	1	\$191.92	\$191.92	2016-01-01 to 2016-06-30	CREDIT		
	20618	844791	2016-01-01 to 2016-05-31	5	\$231.37	\$1,156.85	2016-01-01 to 2016-06-30	CREDIT		
	23033	848943	2016-01-01 to 2016-04-30	4	\$134.62	\$538.48	2016-01-01 to 2016-06-30	CREDIT		
	24094	868910	2016-01-01 to 2016-06-30	6	\$142.77	\$856.62	2016-01-01 to 2016-06-30	CREDIT		

6

\$419.65

50

\$2,517.90

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	59-17 JUNCT	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	SHALIMAR LEASING				
	CORONA, N	Y 11368				97-77 QUEENS BOUI 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	2015-03	-18			Total TAC ar	mount: \$2,071.7	5			
	5627	864786	2015-02-01 to 2015-06-30	5	\$414.35	\$2,071.75	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-04	-18			Total TAC an	mount: \$279.08				
	27934	863844	2015-03-01 to 2015-06-30	4	\$69.77	\$279.08	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	mount: \$5,997.1 2	2			
	11286	822669	2015-07-01 to 2015-12-31	6	\$515.40	\$3,092.40	2015-07-01 to 2015-12-31	CREDIT		
	27934	863844	2015-07-01 to 2015-12-31	6	\$69.77	\$418.62	2015-07-01 to 2015-12-31	CREDIT		
	5627	864786	2015-07-01 to 2015-12-31	6	\$414.35	\$2,486.10	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC an	mount: \$4,120.9 (6			
	18243	878726	2015-05-01 to 2015-06-30	2	\$515.12	\$1,030.24	2015-01-01 to 2015-06-30	CREDIT		
	18243	878726	2015-07-01 to 2015-12-31	6	\$515.12	\$3,090.72	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	SHALIMAR LEASING 97-77 QUEENS BOUI FLUSHING, NY 11374	LEVARD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2015-11·	-18			Total TAC a	mount: \$8,057.6 0			
	11286	822669	2016-01-01 to 2016-06-30	6	\$515.40	\$3,092.40	2016-01-01 to 2016-06-30	CREDIT	
	18243	878726	2016-01-01 to 2016-04-30	4	\$515.12	\$2,060.48	2016-01-01 to 2016-06-30	CREDIT	
	27934	863844	2016-01-01 to 2016-06-30	6	\$69.77	\$418.62	2016-01-01 to 2016-06-30	CREDIT	
	5627	864786	2016-01-01 to 2016-06-30	6	\$414.35	\$2,486.10	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-90 98-25 HORACE HARDING EXP

SR N

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	MANDALAY LEASING 97-77 QUEENS BOUI REGO PARK, NY 113	_EVARD		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC ar	mount: \$280.36			
	D32	858524	2015-01-01 to 2015-02-28	2	\$40.00	\$80.00	2015-01-01 to 2015-06-30	CREDIT	
	D32	868762	2015-03-01 to 2015-06-30	4	\$50.09	\$200.36	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$300.54			
	D32	868762	2015-07-01 to 2015-12-31	6	\$50.09	\$300.54	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$2,611.5 0)		
	1819	871846	2015-07-01 to 2015-12-31	6	\$435.25	\$2,611.50	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,711.6 8	2015-07-01 to 2015-12-31 CREDIT 11.50 2015-07-01 to 2015-12-31 CREDIT 11.68		
	1819	871846	2016-01-01 to 2016-06-30	6	\$435.25	\$2,611.50	2016-01-01 to 2016-06-30	CREDIT	
	D32	868762	2016-01-01 to 2016-02-29	2	\$50.09	\$100.18	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-95 98-17 HORACE HARDING

RONA, NY	11368					IG LTD PARTNERS				
ocket #					97-77 QUEENS BLVI REGO PARK, NY 113					
	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
015-03-1	18			Total TAC an	nount: \$1,528.1	5				
4983	865049	2015-02-01 to 2015-06-30	5	\$305.63	\$1,528.15	2015-01-01 to 2015-06-30	CREDIT			
015-05-1	18			Total TAC an	nount: \$5,716.1 4					
11537	823368	2015-07-01 to 2015-08-31	2	\$262.35	\$524.70	2015-07-01 to 2015-12-31	CREDIT			
2127	803073	2015-07-01 to 2015-12-31	6	\$559.61	\$3,357.66	2015-07-01 to 2015-12-31	CREDIT			
4983	865049	2015-07-01 to 2015-12-31	6	\$305.63	\$1,833.78	2015-07-01 to 2015-12-31	CREDIT			
015-08-1	18			Total TAC an	nount: \$1,145.0 4	4				
11537	883192	2015-09-01 to 2015-12-31	4	\$286.26	\$1,145.04	2015-07-01 to 2015-12-31	CREDIT			
015-11-1	18			Total TAC an	nount: \$4,110.9	5				
11537	883192	2016-01-01 to 2016-06-30	6	\$286.26	\$1,717.56	2016-01-01 to 2016-06-30	CREDIT			
2127	803073	2016-01-01 to 2016-01-31	1	\$559.61	\$559.61	2016-01-01 to 2016-06-30	CREDIT			
4983	865049	2016-01-01 to 2016-06-30	6	\$305.63	\$1,833.78	2016-01-01 to 2016-06-30	CREDIT			
2011	4983 015-05-1 11537 2127 4983 015-08-1 11537 015-11-1 11537	015-05-18 11537 823368 2127 803073 4983 865049 015-08-18 11537 11537 883192 11537 883192 2127 803073	4983 865049 2015-02-01 to 2015-06-30 015-05-18 11537 823368 2015-07-01 to 2015-08-31 2127 803073 2015-07-01 to 2015-12-31 4983 865049 2015-07-01 to 2015-12-31 015-08-18 11537 883192 2015-09-01 to 2015-12-31 015-11-18 11537 883192 2016-01-01 to 2016-06-30 2127 803073 2016-01-01 to 2016-01-31	4983 865049 2015-02-01 to 2015-06-30 5 015-05-18 11537 823368 2015-07-01 to 2015-08-31 2 2127 803073 2015-07-01 to 2015-12-31 6 4983 865049 2015-07-01 to 2015-12-31 6 015-08-18 11537 883192 2015-09-01 to 2015-12-31 4 015-11-18 11537 883192 2016-01-01 to 2016-06-30 6 2127 803073 2016-01-01 to 2016-01-31 1	4983 865049 2015-02-01 to 2015-06-30 5 \$305.63 1015-05-18	4983 865049 2015-02-01 to 2015-06-30 5 \$305.63 \$1,528.15 1015-05-18	4983 865049 2015-02-01 to 2015-06-30 5 \$305.63 \$1,528.15 2015-01-01 to 2015-06-30 1015-05-18			

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	CEYLON LEASING C	_	
			A			FLUSHING, NY 11374	Y	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC an	nount: \$1,219.7 6	3	
	3604	864977	2015-03-01 to 2015-06-30	4	\$304.94	\$1,219.76	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	2015-05-18 Total TAC amount: \$5,227.20)	
	3604	864977	2015-07-01 to 2015-12-31	6	\$304.94	\$1,829.64	2015-07-01 to 2015-12-31	CREDIT
	4109	808845	2015-07-01 to 2015-12-31	6	\$566.26	\$3,397.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$3,528.42	2	
	3604	864977	2016-01-01 to 2016-06-30	6	\$304.94	\$1,829.64	2016-01-01 to 2016-06-30	CREDIT
	4109	808845	2016-01-01 to 2016-03-31	3	\$566.26	\$1,698.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-105 97-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	PERU LEASING LTD C/O MID-STATE MGM 97-77 QUEENS BOUL REGO PARK, NY 113	IT CORP LEVARD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03				Total TAC ar			
	28918	856675	2015-02-01 to 2015-06-30	0	\$0.00	(\$624.70)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-05-	-18			Total TAC ar	mount: \$7,131.1 2	2	
	28918	856675	2015-07-01 to 2015-12-31	0	\$0.00	(\$749.64)	2015-07-01 to 2015-12-31	DEBIT
	28918	856675	2015-07-01 to 2015-12-31	6	\$124.94	\$749.64	2015-07-01 to 2015-12-31	CREDIT
	5272	812243	2011-01-01 to 2011-04-30	4	\$42.60	\$170.40	2011-01-01 to 2011-06-30	CREDIT
	5272	812243	2010-11-01 to 2010-12-31	2	\$42.60	\$85.20	2010-07-01 to 2010-12-31	CREDIT
	5272	812243	2009-05-01 to 2009-06-30	2	\$286.48	\$572.96	2009-01-01 to 2009-06-30	CREDIT
	5272	812243	2009-07-01 to 2009-12-31	6	\$286.48	\$1,718.88	2009-07-01 to 2009-12-31	CREDIT
	5272	812243	2010-01-01 to 2010-06-30	6	\$286.48	\$1,718.88	2010-01-01 to 2010-06-30	CREDIT
	5272	812243	2010-07-01 to 2010-12-31	6	\$286.48	\$1,718.88	2010-07-01 to 2010-12-31	CREDIT
	5272	812243	2011-01-01 to 2011-04-30	4	\$286.48	\$1,145.92	2011-01-01 to 2011-06-30	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS F	RESIDENTIAL LLC		Owner Information:	PERU LEASING LTD C/O MID-STATE MGI 97-77 QUEENS BOU REGO PARK, NY 113	MT CORP LEVARD	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	2015-06	2015-06-18 Total TAC amount: \$2,887.20						
	5272	874936	2015-05-01 to 2015-06-30	2	\$360.90	\$721.80	2015-01-01 to 2015-06-30	CREDIT
	5272	874936	2015-07-01 to 2015-12-31	6	\$360.90	\$2,165.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,165.4	0	
	28918	856675	2016-01-01 to 2016-06-30	6	\$124.94	\$749.64	2016-01-01 to 2016-06-30	CREDIT
	28918	856675	2016-01-01 to 2016-06-30	0	\$0.00	(\$749.64)	2016-01-01 to 2016-06-30	DEBIT
	5272	874936	2016-01-01 to 2016-06-30	6	\$360.90	\$2,165.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC Information: PERU LEASING LTD 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	2015-04	-18			Total TAC ar	mount: \$374.68		
	26015	865209	2015-03-01 to 2015-06-30	4	\$93.67	\$374.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: (\$7,380. 3	39)	
	19052	841707	2010-01-01 to 2010-06-30	0	\$0.00	(\$1,235.22)	2010-01-01 to 2010-06-30	DEBIT
	19052	841707	2010-07-01 to 2010-10-31	0	\$0.00	(\$823.48)	2010-07-01 to 2010-12-31	DEBIT
	19052	841707	2009-07-01 to 2009-12-31	0	\$0.00	(\$1,235.22)	2009-07-01 to 2009-12-31	DEBIT
	19052	841707	2009-05-01 to 2009-06-30	0	\$0.00	(\$411.74)	2009-01-01 to 2009-06-30	DEBIT
	19052	841708	2011-01-01 to 2011-04-30	0	\$0.00	(\$993.88)	2011-01-01 to 2011-06-30	DEBIT
	19052	841708	2010-11-01 to 2010-12-31	0	\$0.00	(\$496.94)	2010-07-01 to 2010-12-31	DEBIT
	19052	841709	2013-01-01 to 2013-04-30	0	\$0.00	(\$1,173.40)	2013-01-01 to 2013-06-30	DEBIT
	19052	841709	2012-07-01 to 2012-12-31	0	\$0.00	(\$1,760.10)	2012-07-01 to 2012-12-31	DEBIT
	19052	841709	2012-01-01 to 2012-06-30	0	\$0.00	(\$1,760.10)	2012-01-01 to 2012-06-30	DEBIT

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	PERU LEASING LTD C/O MID-STATE MG 97-77 QUEENS BOU REGO PARK, NY 113	MT CORP LEVARD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC a	mount: (\$7,380. 3	39)	
	19052	841709	2011-07-01 to 2011-12-31	0	\$0.00	(\$1,760.10)	2011-07-01 to 2011-12-31	DEBIT
	19052	841709	2011-05-01 to 2011-06-30	0	\$0.00	(\$586.70)	2011-01-01 to 2011-06-30	DEBIT
	23958	850344	2015-07-01 to 2015-12-31	6	\$326.59	\$1,959.54	2015-07-01 to 2015-12-31	CREDIT
	25013	864622	2015-03-01 to 2015-06-30	4	\$210.63	\$842.52	2015-01-01 to 2015-06-30	CREDIT
	25013	864622	2015-07-01 to 2015-12-31	6	\$210.63	\$1,263.78	2015-07-01 to 2015-12-31	CREDIT
	26015	865209	2015-07-01 to 2015-12-31	6	\$93.67	\$562.02	2015-07-01 to 2015-12-31	CREDIT
	27392	854952	2015-07-01 to 2015-09-30	3	\$76.21	\$228.63	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC a	mount: \$2,380.3	8	
	25613	882615	2015-07-01 to 2015-12-31	6	\$342.74	\$2,056.44	2015-07-01 to 2015-12-31	CREDIT
	27392	890385	2015-10-01 to 2015-12-31	3	\$107.98	\$323.94	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	PERU LEASING LTD C/O MID-STATE MGN 97-77 QUEENS BOUI REGO PARK, NY 113	TAX Period TAX Period 5.31) 2015-07-01 to 2015-12-31 2015-07-01 to 2015-12-31 737.02 74 2016-01-01 to 2016-06-30 75 2016-01-01 to 2016-06-30 76 2016-01-01 to 2016-06-30 77 2016-01-01 to 2016-06-30 78 2016-01-01 to 2016-06-30 78 2016-01-01 to 2016-06-30 78 2016-01-01 to 2016-06-30		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-10	-18			Total TAC ar	mount: (\$95.31)			
	27392	890385	2015-10-01 to 2015-12-31	3	(\$107.98)	(\$323.94)	2015-07-01 to 2015-12-31	DEBIT	
	27392	890385	2015-10-01 to 2015-12-31	3	\$76.21	\$228.63	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$5,737.02				
	23958	850344	2016-01-01 to 2016-06-30	6	\$326.59	\$1,959.54	2016-01-01 to 2016-06-30	CREDIT	
	25013	864622	2016-01-01 to 2016-06-30	6	\$210.63	\$1,263.78	2016-01-01 to 2016-06-30	CREDIT	
	25613	882615	2016-01-01 to 2016-06-30	6	\$342.74	\$2,056.44	2016-01-01 to 2016-06-30	CREDIT	
	27392	890385	2016-01-01 to 2016-06-30	6	\$76.21	\$457.26	2016-01-01 to 2016-06-30	CREDIT	
	27392	890385	2016-01-01 to 2016-06-30	6	(\$107.98)	(\$647.88)	2016-01-01 to 2016-06-30	DEBIT	
	27392	890385	2016-01-01 to 2016-06-30	6	\$107.98	\$647.88	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING 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	2015-02	-18			Total TAC an	nount: \$910.32		
	26051	862872	2015-01-01 to 2015-06-30	6	\$151.72	\$910.32	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03·	-18			Total TAC an	nount: \$1,280.7 9	9	
	13551	828835	2014-12-01 to 2014-12-31	1	\$182.97	\$182.97	2014-07-01 to 2014-12-31	CREDIT
	13551	828835	2015-01-01 to 2015-06-30	6	\$182.97	\$1,097.82	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$6,322.2	4	
	12925	827164	2015-07-01 to 2015-12-31	6	\$289.75	\$1,738.50	2015-07-01 to 2015-12-31	CREDIT
	13551	828835	2015-07-01 to 2015-12-31	6	\$182.97	\$1,097.82	2015-07-01 to 2015-12-31	CREDIT
	16356	835818	2015-07-01 to 2015-07-31	1	\$265.85	\$265.85	2015-07-01 to 2015-12-31	CREDIT
	16750	836768	2015-07-01 to 2015-08-31	2	\$245.12	\$490.24	2015-07-01 to 2015-12-31	CREDIT
	24527	851184	2015-07-01 to 2015-12-31	6	\$211.21	\$1,267.26	2015-07-01 to 2015-12-31	CREDIT
	26051	862872	2015-07-01 to 2015-12-31	6	\$151.72	\$910.32	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING L 97-77 QUEENS BLVD 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	2015-05	-18			Total TAC an	nount: \$6,322.2 4	4		
	3597	807400	2015-07-01 to 2015-07-31	1	\$552.25	\$552.25	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08-	2015-08-18 Total TAC amount: \$2,681.52							
	16750	886435	2015-09-01 to 2015-12-31	4	\$282.69	\$1,130.76	2015-07-01 to 2015-12-31	CREDIT	
	4148	878085	2015-07-01 to 2015-12-31	6	\$258.46	\$1,550.76	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09·	-18			Total TAC an	nount: \$2,761.2	5		
	3597	807400	2015-07-01 to 2015-07-31	1	(\$552.25)	(\$552.25)	2015-07-01 to 2015-12-31	DEBIT	
	3597	807400	2015-01-01 to 2015-06-30	6	(\$552.25)	(\$3,313.50)	2015-01-01 to 2015-06-30	DEBIT	
	3597	807400	2014-08-01 to 2014-12-31	5	(\$552.25)	(\$2,761.25)	2014-07-01 to 2014-12-31	DEBIT	
	3597	807400	2014-08-01 to 2014-12-31	5	\$552.25	\$2,761.25	2014-07-01 to 2014-12-31	CREDIT	
	3597	807400	2015-01-01 to 2015-06-30	6	\$552.25	\$3,313.50	2015-01-01 to 2015-06-30	CREDIT	
	3597	807400	2015-07-01 to 2015-12-31	6	\$552.25	\$3,313.50	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	nformation: BRAZILIA LEASING LTD PARTNER 97-77 QUEENS BLVD REGO PARK, NY 11374-3317			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC ar	mount: \$10,071.	42		
	12925	827164	2016-01-01 to 2016-03-31	3	\$289.75	\$869.25	2016-01-01 to 2016-06-30	CREDIT	
	13551	828835	2016-01-01 to 2016-06-30	6	\$182.97	\$1,097.82	2016-01-01 to 2016-06-30	CREDIT	
	16750	886435	2016-01-01 to 2016-06-30	6	\$282.69	\$1,696.14	2016-01-01 to 2016-06-30	CREDIT	
	24527	851184	2016-01-01 to 2016-03-31	3	\$211.21	\$633.63	2016-01-01 to 2016-06-30	CREDIT	
	26051	862872	2016-01-01 to 2016-06-30	6	\$151.72	\$910.32	2016-01-01 to 2016-06-30	CREDIT	
	3597	807400	2016-01-01 to 2016-06-30	6	\$552.25	\$3,313.50	2016-01-01 to 2016-06-30	CREDIT	
	4148	878085	2016-01-01 to 2016-06-30	6	\$258.46	\$1,550.76	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information: BRAZILIA LEASING LTD PARTNER 97-77 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	2015-02	-18			Total TAC ar	mount: \$2,175.5	4		
	1626	864804	2015-01-01 to 2015-06-30	6	\$362.59	\$2,175.54	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04	-18			Total TAC ar	mount: \$1,783.1 (0		
	2472	858803	2015-02-01 to 2015-06-30	5	\$356.62	\$1,783.10	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$17,599. 0	00		
	11442	864259	2015-03-01 to 2015-06-30	4	\$185.11	\$740.44	2015-01-01 to 2015-06-30	CREDIT	
	11442	864259	2015-07-01 to 2015-12-31	6	\$185.11	\$1,110.66	2015-07-01 to 2015-12-31	CREDIT	
	11875	824134	2015-07-01 to 2015-12-31	6	\$656.38	\$3,938.28	2015-07-01 to 2015-12-31	CREDIT	
	1626	864804	2015-07-01 to 2015-12-31	6	\$362.59	\$2,175.54	2015-07-01 to 2015-12-31	CREDIT	
	17179	837698	2015-07-01 to 2015-12-31	6	\$291.06	\$1,746.36	2015-07-01 to 2015-12-31	CREDIT	
	23010	865769	2014-12-01 to 2014-12-31	1	\$135.14	\$135.14	2014-07-01 to 2014-12-31	CREDIT	
	23010	865769	2015-01-01 to 2015-06-30	6	\$135.14	\$810.84	2015-01-01 to 2015-06-30	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC	QUEENS R	RESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING	LTD PARTNER	•		
	CORONA, N				97-77 QUEENS BLVD REGO PARK, NY 11374-3317					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC an	nount: \$17,599.	00			
	23010	865769	2015-07-01 to 2015-12-31	6	\$135.14	\$810.84	2015-07-01 to 2015-12-31	CREDIT		
	2472	858803	2015-07-01 to 2015-12-31	6	\$356.62	\$2,139.72	2015-07-01 to 2015-12-31	CREDIT		
	2536	804428	2015-07-01 to 2015-12-31	6	\$511.73	\$3,070.38	2015-07-01 to 2015-12-31	CREDIT		
	6317	814974	2015-07-01 to 2015-08-31	2	\$460.40	\$920.80	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC an	nount: \$2,017.7	6			
	6317	890532	2015-09-01 to 2015-12-31	4	\$504.44	\$2,017.76	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$17,727.	36			
	11442	864259	2016-01-01 to 2016-06-30	6	\$185.11	\$1,110.66	2016-01-01 to 2016-06-30	CREDIT		
	11875	824134	2016-01-01 to 2016-06-30	6	\$656.38	\$3,938.28	2016-01-01 to 2016-06-30	CREDIT		
	1626	864804	2016-01-01 to 2016-06-30	6	\$362.59	\$2,175.54	2016-01-01 to 2016-06-30	CREDIT		
	17179	837698	2016-01-01 to 2016-05-31	5	\$291.06	\$1,455.30	2016-01-01 to 2016-06-30	CREDIT		
					·					

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	n: BRAZILIA LEASING LTD PARTNER 97-77 QUEENS BLVD REGO PARK, NY 11374-3317				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-11-	-18								
	23010	865769	2016-01-01 to 2016-06-30	6	\$135.14	\$810.84	2016-01-01 to 2016-06-30	CREDIT		
	2472	858803	2016-01-01 to 2016-06-30	6	\$356.62	\$2,139.72	2016-01-01 to 2016-06-30	CREDIT		
	2536	804428	2016-01-01 to 2016-06-30	6	\$511.73	\$3,070.38	2016-01-01 to 2016-06-30	CREDIT		
	6317	890532	2016-01-01 to 2016-06-30	6	\$504.44	\$3,026.64	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-1937-1 54-09 100 STREET

Managing Agent Information:	FOREST CIT 54-39 100TH	_	EMENT INC		Owner Information:	QUEENSWOOD APA		
	CORONA, N	-				704 TERMINAL TOW CLEVELAND, OH 441		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	015-02-18 Total TAC amount: \$1,873.50						
	2944	864807	2015-02-01 to 2015-06-30	5	\$374.70	\$1,873.50	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,248.2 ()	
	2944	864807	2015-07-01 to 2015-12-31	6	\$374.70	\$2,248.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$2,248.20							
	2944	864807	2016-01-01 to 2016-06-30	6	\$374.70	\$2,248.20	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1942-53 107-24 CORONA AVENUE

Managing Agent Information:	ALBERT RO ARBY REAL 107-24 CORO CORONA, N	TY MANAG ONA AVE	EMENT		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	2015-02	-18			Total TAC amount: \$402.60				
	27454	855032	2015-01-01 to 2015-06-30	6	\$67.10	\$402.60	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05-18 Total TAC amount: \$777.12								
	27454	855032	2015-07-01 to 2015-12-31	6	\$62.42	\$374.52	2015-07-01 to 2015-12-31	CREDIT	
	27454	855032	2015-07-01 to 2015-12-31	6	\$67.10	\$402.60	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-12	-18			Total TAC an	nount: \$777.12			
	27454	901693	2016-01-01 to 2016-06-30	6	\$129.52	\$777.12	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1958-26 58-35 GRANGER STREET

Managing Agent Information:	5835 GRANG 37-08 28TH ASTORIA, N	AVENUE S			Owner Information:	JOSEPH-ANTHONY PISTILLI REALTY GR 37-08 28TH AVENUE ASTORIA, NY 11103	COUP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$1,765.9	4	
	21926	847104	2015-07-01 to 2015-10-31	4	\$175.22	\$700.88	2015-07-01 to 2015-12-31	CREDIT
	4542	810155	2015-07-01 to 2015-12-31	6	\$177.51	\$1,065.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18 Total TAC amount: \$131.12							
	25860	887935	2015-09-01 to 2015-12-31	4	\$11.92	\$47.68	2015-07-01 to 2015-12-31	CREDIT
	25860	887935	2015-07-01 to 2015-12-31	4	(\$11.92)	(\$47.68)	2015-07-01 to 2015-12-31	DEBIT
	25860	887935	2015-05-01 to 2015-06-30	0	(\$11.92)	\$0.00	2015-01-01 to 2015-06-30	DEBIT
	25860	887935	2015-09-01 to 2015-12-31	4	\$32.78	\$131.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC an	nount: \$1,261.7 4	4	
	25860	887935	2016-01-01 to 2016-06-30	6	\$32.78	\$196.68	2016-01-01 to 2016-06-30	CREDIT
	25860	887935	2016-01-01 to 2016-04-30	4	\$11.92	\$47.68	2016-01-01 to 2016-06-30	CREDIT
	25860	887935	2016-01-01 to 2016-04-30	4	(\$11.92)	(\$47.68)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-1958-26 58-35 GRANGER STREET

Managing Agent Information:	5835 GRANG 37-08 28TH	_						
	ASTORIA, N	Y 11368				37-08 28TH AVENUE ASTORIA, NY 11103	#300	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18				Total TAC ar	mount: \$1,261.7 4	l	
	4542	810155	2016-01-01 to 2016-06-30	6	\$177.51	\$1,065.06	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: (\$262.24)		
	25860	887935	2015-11-01 to 2015-12-31	0	\$0.00	(\$65.56)	2015-07-01 to 2015-12-31	DEBIT
	25860	887935	2016-01-01 to 2016-06-30	0	\$0.00	(\$196.68)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-1967-24 56-52 VAN CLEEF STREET

Managing Agent Information:	NOT APPLICABLE		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	2015-05	-18			Total TAC an	nount: \$486.24		
	23834	850171	2015-07-01 to 2015-10-31	4	\$121.56	\$486.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$972.48		
	23834	897806	2015-11-01 to 2015-12-31	2	\$121.56	\$243.12	2015-07-01 to 2015-12-31	CREDIT
	23834	897806	2016-01-01 to 2016-06-30	6	\$121.56	\$729.36	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1986-1 104-18 42 AVENUE

Managing Agent

CORONA 18 INC

Information:

104-18 42 AVENUE - BASEMENT

CORONA, NY 11368

	CORONA, N	Y 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	2015-05	-18			Total TAC am	nount: \$329.76		
	27618	855234	2015-07-01 to 2015-12-31	6	\$54.96	\$329.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC am	nount: \$3.24		
	27618	855234	2015-07-01 to 2015-12-31	6	(\$54.96)	(\$329.76)	2015-07-01 to 2015-12-31	DEBIT
	27618	855234	2015-01-01 to 2015-06-30	6	(\$54.96)	(\$329.76)	2015-01-01 to 2015-06-30	DEBIT
	27618	855234	2014-07-01 to 2014-12-31	6	(\$54.96)	(\$329.76)	2014-07-01 to 2014-12-31	DEBIT
	27618	855234	2015-01-01 to 2015-06-30	6	\$82.71	\$496.26	2015-01-01 to 2015-06-30	CREDIT
	27618	855234	2014-07-01 to 2014-12-31	6	\$82.71	\$496.26	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$0.00		
	27618	855234	2016-01-01 to 2016-06-30	6	(\$54.96)	(\$329.76)	2016-01-01 to 2016-06-30	DEBIT
	27618	855234	2016-01-01 to 2016-06-30	6	\$54.96	\$329.76	2016-01-01 to 2016-06-30	CREDIT

Owner

Information:

BBL: 4-1990-6 104-20 46 AVENUE

Managing Agent

SPYROS MARKOS

Owner

Information:

PO BOX 605038 BAYSIDE, NY 11360 Information:

	DATSIDE, IN	11300						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC am	nount: \$506.00		
	17695	838909	2014-08-01 to 2014-12-31	5	\$46.00	\$230.00	2014-07-01 to 2014-12-31	CREDIT
	17695	838909	2015-01-01 to 2015-06-30	6	\$46.00	\$276.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$276.00		
	17695	838909	2015-07-01 to 2015-12-31	6	\$46.00	\$276.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$276.00		
	17695	838909	2016-01-01 to 2016-06-30	6	\$46.00	\$276.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1991-39 47-02 108 STREET

Managing Agent Information:	STEVE PAPA 47-02 108 ST CORONA, N	Γ	S		Owner Information:	128 EAST 86TH STRI JOINT VENTURE 128 EAST 86TH STR NEW YORK, NY 1002	EET	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-10	-18			Total TAC ar	mount: \$771.21		
	20529	890127	2015-04-01 to 2015-06-30	3	\$85.69	\$257.07	2015-01-01 to 2015-06-30	CREDIT
	20529	890127	2015-07-01 to 2015-12-31	6	\$85.69	\$514.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$257.07		
	20529	890127	2016-01-01 to 2016-03-31	3	\$85.69	\$257.07	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	SHH OWNER 62-60 99TH S	STREET - F	_		Owner Information:	SHH OWNER LLC.			
	REGO PARK	., NY 11374	•			62-60 99TH STREET 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	2015-02	-18			Total TAC an	nount: \$851.06			
	6085	864809	2015-05-01 to 2015-06-30	2	\$425.53	\$851.06	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04	-18			Total TAC an	nount: \$1,117.6 2	2		
	1498	868366	2015-05-01 to 2015-06-30	2	\$438.10	\$876.20	2015-01-01 to 2015-06-30	CREDIT	
	21133	868213	2015-05-01 to 2015-06-30	2	\$120.71	\$241.42	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	715-05-18 Total TAC amount: \$18,705.89							
	14896	832250	2015-07-01 to 2015-10-31	4	\$352.84	\$1,411.36	2015-07-01 to 2015-12-31	CREDIT	
	1498	868366	2015-07-01 to 2015-12-31	6	\$438.10	\$2,628.60	2015-07-01 to 2015-12-31	CREDIT	
	16690	836634	2015-07-01 to 2015-12-31	6	\$354.26	\$2,125.56	2015-07-01 to 2015-12-31	CREDIT	
	1705	801470	2015-07-01 to 2015-12-31	6	\$504.84	\$3,029.04	2015-07-01 to 2015-12-31	CREDIT	
	20115	843873	2015-07-01 to 2015-12-31	6	\$277.80	\$1,666.80	2015-07-01 to 2015-12-31	CREDIT	
	21133	868213	2015-07-01 to 2015-12-31	6	\$120.71	\$724.26	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2086-40 62-60 99 STREET

Managing Owner Agent SHH OWNERS, LLC Information: SHH OWNER LLC. Information: 62-60 99TH STREET - PH UNIT REGO PARK, NY 11374 62-60 99TH STREET REGO PARK, NY 11374 **TAX Period TAC Type** Months Included in this # of Monthly **Total TAC for** Docket # App # TAC **Months TAC Amount** this Tax Period Posted Date 2015-05-18 Total TAC amount: \$18,705.89 2015-07-01 to 2015-12-31 6 CREDIT 23373 849466 \$140.60 \$843.60 2015-07-01 to 2015-12-31 27881 855534 2015-01-01 to 2015-05-31 5 (\$129.78)(\$648.90)2015-01-01 to 2015-06-30 **DEBIT** 27881 855534 2014-07-01 to 2014-12-31 6 (\$129.78)(\$778.68) 2014-07-01 to 2014-12-31 **DEBIT** 27881 855534 2014-06-01 to 2014-06-30 1 (\$129.78)(\$129.78) 2014-01-01 to 2014-06-30 DEBIT 27881 855534 2015-07-01 to 2015-12-31 6 \$129.78 \$778.68 2015-07-01 to 2015-12-31 **CREDIT** 27881 855534 2014-06-01 to 2014-06-30 1 \$129.78 \$129.78 2014-01-01 to 2014-06-30 **CREDIT** 6 27881 855534 2014-07-01 to 2014-12-31 \$129.78 \$778.68 2014-07-01 to 2014-12-31 CREDIT 27881 855534 2015-01-01 to 2015-06-30 6 \$129.78 \$778.68 2015-01-01 to 2015-06-30 **CREDIT** 3878 3 \$624.53 2015-07-01 to 2015-12-31 **CREDIT** 808338 2015-07-01 to 2015-09-30 \$1,873.59 4805 810924 2015-07-01 to 2015-12-31 6 \$316.70 \$1,900.20 2015-07-01 to 2015-12-31 **CREDIT** 6085 864809 2015-07-01 to 2015-12-31 6 \$425.53 \$2.553.18 2015-07-01 to 2015-12-31 CREDIT

Managing Agent Information:	SHH OWNER 62-60 99TH S		PH LINIT		Owner Information:	SHH OWNER LLC.	•	•
	REGO PARK		_			62-60 99TH STREET 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	2015-05	-18			Total TAC ar	mount: \$18,705.	89	
	621	797901	2015-07-01 to 2015-12-31	6	\$479.38	\$2,876.28	2015-07-01 to 2015-12-31	CREDIT
	621	797901	2015-07-01 to 2015-12-31	0	\$0.00	(\$2,876.28)	2015-07-01 to 2015-12-31	DEBIT
	621	797901	2015-05-01 to 2015-06-30	0	\$0.00	(\$958.76)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-08-18 Total TAC amount: \$2,007.27							
	3878	887521	2015-10-01 to 2015-12-31	3	\$669.09	\$2,007.27	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$767.06		
	14896	894022	2015-11-01 to 2015-12-31	2	\$383.53	\$767.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$20,087.	94	
	14896	894022	2016-01-01 to 2016-06-30	6	\$383.53	\$2,301.18	2016-01-01 to 2016-06-30	CREDIT
	1498	868366	2016-01-01 to 2016-06-30	6	\$438.10	\$2,628.60	2016-01-01 to 2016-06-30	CREDIT
	16690	836634	2016-01-01 to 2016-06-30	6	\$354.26	\$2,125.56	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	SHH OWNEF 62-60 99TH S REGO PARK	STREET - F			Owner Information:	SHH OWNER LLC. 62-60 99TH STREET	-	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	REGO PARK, NY 113 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$20,087.	94	
	1705	801470	2016-01-01 to 2016-03-31	3	\$504.84	\$1,514.52	2016-01-01 to 2016-06-30	CREDIT
	20115	843873	2016-01-01 to 2016-03-31	3	\$277.80	\$833.40	2016-01-01 to 2016-06-30	CREDIT
	21133	868213	2016-01-01 to 2016-06-30	6	\$120.71	\$724.26	2016-01-01 to 2016-06-30	CREDIT
	23373	849466	2016-01-01 to 2016-06-30	6	\$140.60	\$843.60	2016-01-01 to 2016-06-30	CREDIT
	27881	855534	2016-01-01 to 2016-05-31	5	\$129.78	\$648.90	2016-01-01 to 2016-06-30	CREDIT
	3878	887521	2016-01-01 to 2016-06-30	6	\$669.09	\$4,014.54	2016-01-01 to 2016-06-30	CREDIT
	4805	810924	2016-01-01 to 2016-06-30	6	\$316.70	\$1,900.20	2016-01-01 to 2016-06-30	CREDIT
	6085	864809	2016-01-01 to 2016-06-30	6	\$425.53	\$2,553.18	2016-01-01 to 2016-06-30	CREDIT
	621	797901	2016-01-01 to 2016-06-30	6	\$479.38	\$2,876.28	2016-01-01 to 2016-06-30	CREDIT
	621	797901	2016-01-01 to 2016-06-30	0	\$0.00	(\$2,876.28)	2016-01-01 to 2016-06-30	DEBIT

Managing Agent Information:	SHH OWNER 62-60 99TH S REGO PARK	STREET - F	_		Owner Information:	SHH OWNER LLC. 62-60 99TH STREET 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	2015-12	-18			Total TAC ar	mount: \$5,045.04		
	6085	879702	2015-07-01 to 2015-12-31	6	\$420.42	\$2,522.52	2015-07-01 to 2015-12-31	CREDIT
	6085	879702	2016-01-01 to 2016-06-30	6	\$420.42	\$2,522.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2086-50 97-07 63 ROAD

Managing Agent Information:	TIME EQUITI 55 FIFTH AV NEW YORK,	ENUE - 15	TH FLOOR		Owner Information:	PARK CITY, LLC 55 FIFTH AVENUE - 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	2015-05	-18			Total TAC ar	mount: \$1,948.1	4				
	16413	835954	2015-07-01 to 2015-12-31	6	\$324.69	\$1,948.14	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,298.7	6				
	16413	835954	2016-01-01 to 2016-04-30	4	\$324.69	\$1,298.76	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS	SING CO	
	CORONA, N	Y 11368				9777 QUEENS BLVD 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	2015-05	-18			Total TAC ar	mount: \$5,608.3	6	
	13664	829182	2015-07-01 to 2015-12-31	6	\$312.64	\$1,875.84	2015-07-01 to 2015-12-31	CREDIT
	14805	832015	2015-07-01 to 2015-12-31	6	\$287.50	\$1,725.00	2015-07-01 to 2015-12-31	CREDIT
	20889	845300	2015-07-01 to 2015-11-30	5	\$226.26	\$1,131.30	2015-07-01 to 2015-12-31	CREDIT
	25595	852673	2015-07-01 to 2015-09-30	3	\$97.03	\$291.09	2015-07-01 to 2015-12-31	CREDIT
	29477	864114	2015-03-01 to 2015-06-30	4	\$83.59	\$334.36	2015-01-01 to 2015-06-30	CREDIT
	29477	864114	2015-07-01 to 2015-09-30	3	\$83.59	\$250.77	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$3,314.9 2	2	
	26953	854417	2014-02-01 to 2014-06-30	5	\$22.28	\$111.40	2014-01-01 to 2014-06-30	CREDIT
	26953	854418	2015-01-01 to 2015-06-30	6	\$185.40	\$1,112.40	2015-01-01 to 2015-06-30	CREDIT
	26953	854418	2014-07-01 to 2014-12-31	6	\$185.40	\$1,112.40	2014-07-01 to 2014-12-31	CREDIT
	26953	878905	2015-07-01 to 2015-12-31	6	\$163.12	\$978.72	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-2090-26 63-60 98 STREET

KRISTY DATINGALING

Agent	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS	SING CO				
Posted Date Posted Date	CORONA, N		31L 2002			9777 QUEENS BLVD FLUSHING, NY 11374-3317					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-08	-18			Total TAC amount: \$4,363.44						
	14786	859149	2014-12-01 to 2014-12-31	1	\$188.27	\$188.27	2014-07-01 to 2014-12-31	CREDIT			
	14786	859149	2015-01-01 to 2015-06-30	6	\$188.27	\$1,129.62	2015-01-01 to 2015-06-30	CREDIT			
	14786	859149	2015-07-01 to 2015-12-31	6	\$188.27	\$1,129.62	2015-07-01 to 2015-12-31	CREDIT			
	19044	878009	2015-07-01 to 2015-12-31	6	\$232.12	\$1,392.72	2015-07-01 to 2015-12-31	CREDIT			
	19044	878009	2015-06-01 to 2015-06-30	1	\$232.12	\$232.12	2015-01-01 to 2015-06-30	CREDIT			
	25595	888278	2015-10-01 to 2015-12-31	3	\$97.03	\$291.09	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC ar	mount: \$320.49					
	29477	892027	2015-10-01 to 2015-12-31	3	\$106.83	\$320.49	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$9,118.7 3	3				
	13664	829182	2016-01-01 to 2016-03-31	3	\$312.64	\$937.92	2016-01-01 to 2016-06-30	CREDIT			
	14786	859149	2016-01-01 to 2016-06-30	6	\$188.27	\$1,129.62	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-2090-26 63-60 98 STREET

888278 2016-01-01 to 2016-06-30

878905 2016-01-01 to 2016-06-30

892027 2016-01-01 to 2016-06-30

DDL. 4	-2090-2	20	03-00 90 31		. 1				
Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information:	WASHINGTON LEASING CO 9777 QUEENS BLVD FLUSHING, NY 11374-3317			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC ar	mount: \$9,118.7	3		
	14805	832015	2016-01-01 to 2016-06-30	6	\$287.50	\$1,725.00	2016-01-01 to 2016-06-30	CREDIT	
	19044	878009	2016-01-01 to 2016-06-30	6	\$232.12	\$1,392.72	2016-01-01 to 2016-06-30	CREDIT	
	20889	897208	2015-12-01 to 2015-12-31	1	\$247.37	\$247.37	2015-07-01 to 2015-12-31	CREDIT	
	20889	897208	2016-01-01 to 2016-06-30	6	\$247.37	\$1,484.22	2016-01-01 to 2016-06-30	CREDIT	

6

6

6

\$97.03

\$163.12

\$106.83

25595

26953

29477

\$582.18

\$978.72

\$640.98

2016-01-01 to 2016-06-30

2016-01-01 to 2016-06-30

2016-01-01 to 2016-06-30

CREDIT

CREDIT

CREDIT

BBL: 4-2090-47 97-25 64 AVENUE

Managing Agent Information:	CHOICE NY 220 FIFTH AVENUE #1502 NEWYORK, NY 10001 Docket # App # Months Included in this # of Monthly Information: OREGON REALTY C/O JUST MANAGEMENT CORP 103-26 68TH ROAD - B3 FOREST HILLS, NY 11375 Total TAC for TA								
	Docket #	App#	Months Included in this TAC	# of Months	•		TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$1,546.08				
	16596	836407	2015-07-01 to 2015-12-31	6	\$257.68	\$1,546.08	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,546.0	8		
	16596	836407	2016-01-01 to 2016-06-30	6	\$257.68	\$1,546.08	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2093-1 61-35 98 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	THE PENSION CORF 915 EAST 179TH STE BRONX, NY 10460				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-09	-18			Total TAC ar	amount: \$1,011.54				
	27724	889984	2015-07-01 to 2015-12-31	6	\$168.59	\$1,011.54	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$1,011.54									
	27724	889984	2016-01-01 to 2016-06-30	6	\$168.59	\$1,011.54	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2093-133 62-10 99 STREET

Managing Agent		BARA KONOPKA Owner ELIZABETH PRZYSYLOWSKI Information: CONCORD ASSOCIATES						•
Information:	62-10 99 STF REGO PARK					62-10 99 STREET 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	2015-05	-18			Total TAC ar	mount: \$6,369.6	6	
	16152	835282	2015-07-01 to 2015-12-31	6	\$726.19	\$4,357.14	2015-07-01 to 2015-12-31	CREDIT
	29647	857447	2015-07-01 to 2015-12-31	6	\$88.08	\$528.48	2015-07-01 to 2015-12-31	CREDIT
	6878	816396	2015-07-01 to 2015-12-31	6	\$247.34	\$1,484.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,369.6	6	
	16152	835282	2016-01-01 to 2016-06-30	6	\$726.19	\$4,357.14	2016-01-01 to 2016-06-30	CREDIT
	29647	857447	2016-01-01 to 2016-06-30	6	\$88.08	\$528.48	2016-01-01 to 2016-06-30	CREDIT
	6878	816396	2016-01-01 to 2016-06-30	6	\$247.34	\$1,484.04	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2099-40 63-33 98 PLACE

Managing Agent Information:	SAMSON MA 97-77 QUEEI	_	_		Owner Information:	SAMSON MANAGEM	: IENT		
om	REGO PARK								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04	-18			Total TAC ar	mount: \$21.60	this Tax Period Sount: \$21.60 \$4.32		
	215	796360	2014-04-01 to 2014-06-30	3	\$1.44	\$4.32	2014-01-01 to 2014-06-30	CREDIT	
	215	796360	2014-07-01 to 2014-12-31	6	\$1.44	\$8.64	2014-07-01 to 2014-12-31	CREDIT	
	215	796360	2015-01-01 to 2015-03-01	2	\$1.44	\$2.88	2015-01-01 to 2015-06-30	CREDIT	
	215	796360	2015-03-01 to 2015-06-30	4	\$1.44	\$5.76	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,232.6	4		
	215	796360	2015-07-01 to 2015-09-30	3	\$1.44	\$4.32	2015-07-01 to 2015-12-31	CREDIT	
	215	796360	2015-07-01 to 2015-09-30	3	\$409.44	\$1,228.32	2015-07-01 to 2015-12-31	CREDIT	

Managing Agent Information:	Owner PROVIDENT OPERATING CORP 198-11 QUEENS BOULEVARD REGO PARK, NY 11374 98-11 QUEENS BLVD #1B REGO PARK, NY 11374) #1B	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-	-18			Total TAC an	nount: (\$237.26)		
	12725	826554	2015-02-01 to 2015-02-28	0	\$0.00	(\$237.26)	2015-01-01 to 2015-06-30	DEBIT
Posted Date								
	10120	869764	2015-05-01 to 2015-06-30	2	\$345.74	\$691.48	2015-01-01 to 2015-06-30	CREDIT
	D799	872231	2015-01-01 to 2015-06-30	6	\$842.30	\$5,053.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$35,691. 5	50	
	10120	869764	2015-07-01 to 2015-12-31	6	\$345.74	\$2,074.44	2015-07-01 to 2015-12-31	CREDIT
	10877	821284	2015-07-01 to 2015-12-31	6	\$304.89	\$1,829.34	2015-07-01 to 2015-12-31	CREDIT
	12297	825365	2015-07-01 to 2015-12-31	6	\$304.99	\$1,829.94	2015-07-01 to 2015-12-31	CREDIT
	12470	825795	2015-07-01 to 2015-12-31	6	\$356.96	\$2,141.76	2015-07-01 to 2015-12-31	CREDIT
	13351	828328	2015-07-01 to 2015-12-31	6	\$506.27	\$3,037.62	2015-07-01 to 2015-12-31	CREDIT
	14037	830151	2015-07-01 to 2015-07-31	1	\$276.09	\$276.09	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD	Owner Information: QUEENS PARK REALTY CORP 98-11 QUEENS BLVD #1B 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	2015-05	-18			Information: QUEENS PARK REALTY CORP 98-11 QUEENS BLVD #1B REGO PARK, NY 11374 # of onths Total TAC for this Tax Period TAX Period				
	14037	875242	2015-08-01 to 2015-12-31	5	\$311.82	\$1,559.10	2015-07-01 to 2015-12-31	CREDIT	
	1525	800911	2015-07-01 to 2015-07-31	1	\$400.64	\$400.64	2015-07-01 to 2015-12-31	CREDIT	
	17092	837514	2015-07-01 to 2015-07-31	1	\$155.23	\$155.23	2015-07-01 to 2015-12-31	CREDIT	
	17092	875157	2015-08-01 to 2015-12-31	5	\$195.25	\$976.25	2015-07-01 to 2015-12-31	CREDIT	
	1903	802350	2015-07-01 to 2015-09-30	3	\$463.90	\$1,391.70	2015-07-01 to 2015-12-31	CREDIT	
	19564	842799	2015-07-01 to 2015-12-31	6	\$591.30	\$3,547.80	2015-07-01 to 2015-12-31	CREDIT	
	19702	843090	2015-07-01 to 2015-08-31	2	\$225.13	\$450.26	2015-07-01 to 2015-12-31	CREDIT	
	21691	846685	2015-07-01 to 2015-08-31	2	\$133.73	\$267.46	2015-07-01 to 2015-12-31	CREDIT	
	24049	850485	2015-07-01 to 2015-12-31	6	\$147.58	\$885.48	2015-07-01 to 2015-12-31	CREDIT	
	26475	853835	2015-07-01 to 2015-12-31	6	\$89.60	\$537.60	2015-07-01 to 2015-12-31	CREDIT	
	28388	856102	2015-07-01 to 2015-12-31	6	\$405.93	\$2,435.58	2015-07-01 to 2015-12-31	CREDIT	

Managing Agent Information:	PROVIDENT 98-11 QUEEI	NS BOULE	VARD	,	Owner Information:	QUEENS PARK REA		•	
	REGO PARK, NY 11374 98-11 QUEENS BLVD #1B 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	2015-05	-18		Months TAC Amount this Tax Period Total TAC amount: \$35,691.50 31 6 \$108.54 \$651.24 2015-07-01 to 2015-12-31 CRE 31 6 \$404.10 \$2,424.60 2015-07-01 to 2015-12-31 CRE 31 1 \$353.47 \$353.47 2015-07-01 to 2015-12-31 CRE 31 6 \$412.94 \$2,477.64 2015-07-01 to 2015-12-31 CRE					
	29722	857528	2015-07-01 to 2015-12-31	6	\$108.54	\$651.24	2015-07-01 to 2015-12-31	CREDIT	
	3653	807586	2015-07-01 to 2015-12-31	6	\$404.10	\$2,424.60	2015-07-01 to 2015-12-31	CREDIT	
	4202	809129	2015-07-01 to 2015-07-31	1	\$353.47	\$353.47	2015-07-01 to 2015-12-31	CREDIT	
	5006	811492	2015-07-01 to 2015-12-31	6	\$412.94	\$2,477.64	2015-07-01 to 2015-12-31	CREDIT	
	70	795706	2015-07-01 to 2015-12-31	6	\$436.51	\$2,619.06	2015-07-01 to 2015-12-31	CREDIT	
	D799	872231	2015-07-01 to 2015-10-31	4	\$842.30	\$3,369.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$3,259.2	8		
	1525	879772	2015-08-01 to 2015-12-31	5	\$439.16	\$2,195.80	2015-07-01 to 2015-12-31	CREDIT	
	19702	879546	2015-09-01 to 2015-12-31	4	\$265.87	\$1,063.48	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,673.7	2		
	21691	883893	2015-09-01 to 2015-12-31	4	\$179.78	\$719.12	2015-07-01 to 2015-12-31	CREDIT	

Managing Agent Information:	PROVIDENT 98-11 QUEEN REGO PARK	NS BOULE	VARD	QUEENS PARK REAL 98-11 QUEENS BLVD 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	2015-07	-18			Total TAC an	nount: \$2,673.7 2	2	
	4202	879276	2015-08-01 to 2015-12-31	5	\$390.92	\$1,954.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09·	-18			Total TAC an	nount: \$3,227.0 ;	3	
	1903	890717	2015-10-01 to 2015-12-31	3	\$498.25	\$1,494.75	2015-07-01 to 2015-12-31	CREDIT
	D799	892056	2015-11-01 to 2015-12-31	2	\$866.14	\$1,732.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$41,098. 8	33	
	10120	869764	2016-01-01 to 2016-06-30	6	\$345.74	\$2,074.44	2016-01-01 to 2016-06-30	CREDIT
	10877	821284	2016-01-01 to 2016-02-29	2	\$304.89	\$609.78	2016-01-01 to 2016-06-30	CREDIT
	12297	825365	2016-01-01 to 2016-06-30	6	\$304.99	\$1,829.94	2016-01-01 to 2016-06-30	CREDIT
	12470	825795	2016-01-01 to 2016-06-30	6	\$356.96	\$2,141.76	2016-01-01 to 2016-06-30	CREDIT
	13351	828328	2016-01-01 to 2016-01-31	1	\$506.27	\$506.27	2016-01-01 to 2016-06-30	CREDIT
	14037	875242	2016-01-01 to 2016-06-30	6	\$311.82	\$1,870.92	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$41,098. 8	83	
	1525	879772	2016-01-01 to 2016-06-30	6	\$439.16	\$2,634.96	2016-01-01 to 2016-06-30	CREDIT
	17092	875157	2016-01-01 to 2016-06-30	6	\$195.25	\$1,171.50	2016-01-01 to 2016-06-30	CREDIT
	1903	890717	2016-01-01 to 2016-06-30	6	\$498.25	\$2,989.50	2016-01-01 to 2016-06-30	CREDIT
	19564	842799	2016-01-01 to 2016-01-31	1	\$591.30	\$591.30	2016-01-01 to 2016-06-30	CREDIT
	19564	898858	2016-02-01 to 2016-06-30	5	\$633.78	\$3,168.90	2016-01-01 to 2016-06-30	CREDIT
	19702	879546	2016-01-01 to 2016-06-30	6	\$265.87	\$1,595.22	2016-01-01 to 2016-06-30	CREDIT
	21691	883893	2016-01-01 to 2016-06-30	6	\$179.78	\$1,078.68	2016-01-01 to 2016-06-30	CREDIT
	24049	850485	2016-01-01 to 2016-01-31	1	\$147.58	\$147.58	2016-01-01 to 2016-06-30	CREDIT
	26475	853835	2016-01-01 to 2016-06-30	6	\$89.60	\$537.60	2016-01-01 to 2016-06-30	CREDIT
	28388	856102	2016-01-01 to 2016-06-30	6	\$405.93	\$2,435.58	2016-01-01 to 2016-06-30	CREDIT
	29722	857528	2016-01-01 to 2016-06-30	6	\$108.54	\$651.24	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEEN REGO PARK	NS BOULE	VARD		Owner Information:	98-11 QUEENS BLV	D #1B	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar			
	3653	807586	2016-01-01 to 2016-06-30	6	\$404.10	\$2,424.60	2016-01-01 to 2016-06-30	CREDIT
	4202	879276	2016-01-01 to 2016-06-30	6	\$390.92	\$2,345.52	2016-01-01 to 2016-06-30	CREDIT
	5006	811492	2016-01-01 to 2016-06-30	6	\$412.94	\$2,477.64	2016-01-01 to 2016-06-30	CREDIT
	70	795706	2016-01-01 to 2016-06-30	6	\$436.51	\$2,619.06	2016-01-01 to 2016-06-30	CREDIT
	D799	892056	2016-01-01 to 2016-06-30	6	\$866.14	\$5,196.84	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEEN	NS BOULE	VARD		Owner Information:	QUEENS PARK REAI		i
	REGO PARK	I, NY 11374				98-11 QUEENS BLVD 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	2015-01	-18			Total TAC an	nount: \$2,072.5 2	2	
	1807	801884	2015-01-01 to 2015-06-30	6	\$345.42	\$2,072.52	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02	-18			Total TAC an	nount: \$1,195.2	5	
	27163	860721	2015-02-01 to 2015-06-30	5	\$96.45	\$482.25	2015-01-01 to 2015-06-30	CREDIT
	8183	864053	2015-05-01 to 2015-06-30	2	\$356.50	\$713.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03	-18			Total TAC an	nount: \$1,836.2 4	4	
	2222	865679	2015-05-01 to 2015-06-30	2	\$463.03	\$926.06	2015-01-01 to 2015-06-30	CREDIT
	28259	866009	2015-05-01 to 2015-06-30	2	\$290.91	\$581.82	2015-01-01 to 2015-06-30	CREDIT
	6740	866635	2015-06-01 to 2015-06-30	1	\$328.36	\$328.36	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC an	nount: \$3,174.0 0	0	
	16667	868482	2015-06-01 to 2015-06-30	1	\$1,074.64	\$1,074.64	2015-01-01 to 2015-06-30	CREDIT
	4878	870241	2015-05-01 to 2015-06-30	2	\$355.84	\$711.68	2015-01-01 to 2015-06-30	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEEI				Owner Information:	QUEENS PARK REA	LTY CORP	•
	REGO PARK					98-11 QUEENS BLVE 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	TAC Months TAC Amount this Tax Period 2015-04-18 Total TAC amount: \$3,174.00 970 860415 2015-04-01 to 2015-06-30 3 \$462.56 \$1,387.68 2015-01-01 to 2015-06-30 CREDIT 2015-05-18 Total TAC amount: \$52,280.70 10234 819227 2015-07-01 to 2015-12-31 6 \$379.54 \$2,277.24 2015-07-01 to 2015-12-31 CREDIT CREDIT 11486 823206 2015-07-01 to 2015-12-31 6 \$3357.46 \$2,144.76 2015-07-01 to 2015-12-31 CREDIT CREDIT 15352 833337 2015-07-01 to 2015-12-31 6 \$338.09 \$2,028.54 2015-07-01 to 2015-12-31 CREDIT CREDIT 1612 875316 2015-07-01 to 2015-12-31 6 \$338.26 \$2,029.56 2015-07-01 to 2015-12-31 CREDIT							
	970	860415	2015-04-01 to 2015-06-30	3	\$462.56	\$1,387.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$52,280.	70	
	10234	819227	2015-07-01 to 2015-12-31	6	\$379.54	\$2,277.24	2015-07-01 to 2015-12-31	CREDIT
	11486	823206	2015-07-01 to 2015-12-31	6	\$357.46	\$2,144.76	2015-07-01 to 2015-12-31	CREDIT
	15352	833337	2015-07-01 to 2015-12-31	6	\$338.09	\$2,028.54	2015-07-01 to 2015-12-31	CREDIT
	1612	875316	2015-07-01 to 2015-12-31	6	\$338.26	\$2,029.56	2015-07-01 to 2015-12-31	CREDIT
	16667	868482	2015-07-01 to 2015-12-31	6	\$1,074.64	\$6,447.84	2015-07-01 to 2015-12-31	CREDIT
	1807	801884	2015-07-01 to 2015-12-31	6	\$345.42	\$2,072.52	2015-07-01 to 2015-12-31	CREDIT
	19576	842830	2015-07-01 to 2015-12-31	6	\$323.98	\$1,943.88	2015-07-01 to 2015-12-31	CREDIT
	2222	865679	2015-07-01 to 2015-12-31	6	\$463.03	\$2,778.18	2015-07-01 to 2015-12-31	CREDIT
	22698	848395	2015-07-01 to 2015-12-31	6	\$589.85	\$3,539.10	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEE REGO PARK	NS BOULE	VARD		LTY CORP			
	11200171111		^			REGO PARK, NY 113	374	\
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$52,280.	70	
	24770	851532	2015-07-01 to 2015-12-31	6	\$168.27	\$1,009.62	2015-07-01 to 2015-12-31	CREDIT
	25239	852189	2015-07-01 to 2015-12-31	6	\$358.72	\$2,152.32	2015-07-01 to 2015-12-31	CREDIT
	27163	860721	2015-07-01 to 2015-12-31	6	\$96.45	\$578.70	2015-07-01 to 2015-12-31	CREDIT
	28259	866009	2015-07-01 to 2015-12-31	6	\$290.91	\$1,745.46	2015-07-01 to 2015-12-31	CREDIT
	3129	805988	2015-07-01 to 2015-12-31	6	\$523.63	\$3,141.78	2015-07-01 to 2015-12-31	CREDIT
	3682	807672	2015-07-01 to 2015-08-31	2	\$394.38	\$788.76	2015-07-01 to 2015-12-31	CREDIT
	377	797009	2015-07-01 to 2015-12-31	6	\$475.01	\$2,850.06	2015-07-01 to 2015-12-31	CREDIT
	4878	870241	2015-07-01 to 2015-12-31	6	\$355.84	\$2,135.04	2015-07-01 to 2015-12-31	CREDIT
	5223	812098	2015-07-01 to 2015-12-31	6	\$435.32	\$2,611.92	2015-07-01 to 2015-12-31	CREDIT
	6740	866635	2015-07-01 to 2015-12-31	6	\$328.36	\$1,970.16	2015-07-01 to 2015-12-31	CREDIT
	6875	816382	2015-07-01 to 2015-12-31	6	\$520.15	\$3,120.90	2015-07-01 to 2015-12-31	CREDIT

98-11 QUEEN	OPERATIN			Owner Information:	QUEENS PARK REA	LTY CORP	
REGO PARK					98-11 QUEENS BLVI 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
2015-05-	-18			Total TAC ar	mount: \$52,280.	70	
8183	864053	2015-07-01 to 2015-12-31	6	\$356.50	\$2,139.00	2015-07-01 to 2015-12-31	CREDIT
970	860415	2015-07-01 to 2015-12-31	6	\$462.56	\$2,775.36	2015-07-01 to 2015-12-31	CREDIT
2015-06-	-18			Total TAC ar	nount: \$4,654.3	8	
1220	871768	2015-07-01 to 2015-12-31	6	\$498.74	\$2,992.44	2015-07-01 to 2015-12-31	CREDIT
6260	878047	2015-07-01 to 2015-12-31	6	\$276.99	\$1,661.94	2015-07-01 to 2015-12-31	CREDIT
2015-11-	-18			Total TAC ar	mount: \$56,702. -	41	
10234	819227	2016-01-01 to 2016-03-31	3	\$379.54	\$1,138.62	2016-01-01 to 2016-06-30	CREDIT
11486	823206	2016-01-01 to 2016-06-30	6	\$357.46	\$2,144.76	2016-01-01 to 2016-06-30	CREDIT
1220	871768	2016-01-01 to 2016-06-30	6	\$498.74	\$2,992.44	2016-01-01 to 2016-06-30	CREDIT
15352	833337	2016-01-01 to 2016-06-30	6	\$338.09	\$2,028.54	2016-01-01 to 2016-06-30	CREDIT
1612	875316	2016-01-01 to 2016-06-30	6	\$338.26	\$2,029.56	2016-01-01 to 2016-06-30	CREDIT
	2015-05-8183 970 2015-06-1220 6260 2015-11-10234 11486 1220 15352	Docket # App # 2015-05-18 8183 864053 970 860415 2015-06-18 871768 1220 878047 2015-11-18 10234 819227 11486 823206 1220 871768 15352 833337	Docket # App # Months Included in this TAC 2015-05-18 8183 864053 2015-07-01 to 2015-12-31 970 860415 2015-07-01 to 2015-12-31 2015-06-18 1220 871768 2015-07-01 to 2015-12-31 6260 878047 2015-07-01 to 2015-12-31 10234 819227 2016-01-01 to 2016-03-31 11486 823206 2016-01-01 to 2016-06-30 1220 871768 2016-01-01 to 2016-06-30 15352 833337 2016-01-01 to 2016-06-30	Docket # App # Months Included in this TAC # of Months 2015-05-18 8183 864053 2015-07-01 to 2015-12-31 6 6 970 860415 2015-07-01 to 2015-12-31 6 6 2015-06-18 1220 871768 2015-07-01 to 2015-12-31 6 6 6260 878047 2015-07-01 to 2015-12-31 6 6 2015-11-18 10234 819227 2016-01-01 to 2016-03-31 3 3 11486 823206 2016-01-01 to 2016-06-30 6 6 1220 871768 2016-01-01 to 2016-06-30 6 6 15352 833337 2016-01-01 to 2016-06-30 6 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2015-05-18 Total TAC ar 8183 864053 2015-07-01 to 2015-12-31 6 \$356.50 970 860415 2015-07-01 to 2015-12-31 6 \$462.56 2015-06-18 Total TAC ar 1220 871768 2015-07-01 to 2015-12-31 6 \$498.74 6260 878047 2015-07-01 to 2015-12-31 6 \$276.99 2015-11-18 Total TAC ar 10234 819227 2016-01-01 to 2016-03-31 3 \$379.54 11486 823206 2016-01-01 to 2016-06-30 6 \$357.46 1220 871768 2016-01-01 to 2016-06-30 6 \$498.74 15352 833337 2016-01-01 to 2016-06-30 6 \$338.09	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2015-05-18 Total TAC amount: \$52,280. 8183 864053 2015-07-01 to 2015-12-31 6 \$356.50 \$2,139.00 970 860415 2015-07-01 to 2015-12-31 6 \$462.56 \$2,775.36 2015-06-18 Total TAC amount: \$4,654.3 1220 871768 2015-07-01 to 2015-12-31 6 \$498.74 \$2,992.44 6260 878047 2015-07-01 to 2015-12-31 6 \$276.99 \$1,661.94 2015-11-18 Total TAC amount: \$56,702. 10234 819227 2016-01-01 to 2016-03-31 3 \$379.54 \$1,138.62 11486 823206 2016-01-01 to 2016-06-30 6 \$357.46 \$2,144.76 1220 871768 2016-01-01 to 2016-06-30 6 \$498.74 \$2,992.44 15352 833337 2016-01-01 to 2016-06-30 6 \$338.09 \$2,028.54	Docket # App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period TAX Period

Managing Agent Information:	PROVIDENT 98-11 QUEEI	-			Owner Information:	QUEENS PARK REA				
	REGO PARK	, NY 11374					98-11 QUEENS BLVD #1B 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	2015-11	-18			Total TAC ar	mount: \$56,702. -	41			
	16667	868482	2016-01-01 to 2016-06-30	6	\$1,074.64	\$6,447.84	2016-01-01 to 2016-06-30	CREDIT		
	1807	896269	2016-01-01 to 2016-06-30	6	\$372.06	\$2,232.36	2016-01-01 to 2016-06-30	CREDIT		
	19576	842830	2016-01-01 to 2016-02-29	2	\$323.98	\$647.96	2016-01-01 to 2016-06-30	CREDIT		
	2222	865679	2016-01-01 to 2016-06-30	6	\$463.03	\$2,778.18	2016-01-01 to 2016-06-30	CREDIT		
	22698	848395	2016-01-01 to 2016-06-30	6	\$589.85	\$3,539.10	2016-01-01 to 2016-06-30	CREDIT		
	24770	851532	2016-01-01 to 2016-06-30	6	\$168.27	\$1,009.62	2016-01-01 to 2016-06-30	CREDIT		
	25239	852189	2016-01-01 to 2016-06-30	6	\$358.72	\$2,152.32	2016-01-01 to 2016-06-30	CREDIT		
	27163	860721	2016-01-01 to 2016-01-31	1	\$96.45	\$96.45	2016-01-01 to 2016-06-30	CREDIT		
	28259	866009	2016-01-01 to 2016-06-30	6	\$290.91	\$1,745.46	2016-01-01 to 2016-06-30	CREDIT		
	3129	805988	2016-01-01 to 2016-01-31	1	\$523.63	\$523.63	2016-01-01 to 2016-06-30	CREDIT		
	3129	894641	2016-02-01 to 2016-06-30	5	\$561.10	\$2,805.50	2016-01-01 to 2016-06-30	CREDIT		

Managing Agent Information:	PROVIDENT 98-11 QUEEI			•	Owner Information:	QUEENS PARK REA	LTY CORP	
iniormation.	REGO PARK					98-11 QUEENS BLVI 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								
	3682	883749	2015-09-01 to 2015-12-31	4	\$433.31	\$1,733.24	2015-07-01 to 2015-12-31	CREDIT
	3682	883749	2016-01-01 to 2016-06-30	6	\$433.31	\$2,599.86	2016-01-01 to 2016-06-30	CREDIT
	377	797009	2016-01-01 to 2016-03-31	3	\$475.01	\$1,425.03	2016-01-01 to 2016-06-30	CREDIT
	4878	870241	2016-01-01 to 2016-06-30	6	\$355.84	\$2,135.04	2016-01-01 to 2016-06-30	CREDIT
	5223	812098	2016-01-01 to 2016-06-30	6	\$435.32	\$2,611.92	2016-01-01 to 2016-06-30	CREDIT
	6260	878047	2016-01-01 to 2016-06-30	6	\$276.99	\$1,661.94	2016-01-01 to 2016-06-30	CREDIT
	6740	866635	2016-01-01 to 2016-06-30	6	\$328.36	\$1,970.16	2016-01-01 to 2016-06-30	CREDIT
	6875	895800	2016-01-01 to 2016-06-30	6	\$556.42	\$3,338.52	2016-01-01 to 2016-06-30	CREDIT
	8183	864053	2016-01-01 to 2016-06-30	6	\$356.50	\$2,139.00	2016-01-01 to 2016-06-30	CREDIT
	970	860415	2016-01-01 to 2016-06-30	6	\$462.56	\$2,775.36	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2104-1 65-36 99 STREET

Managing Agent Information:			ANAGEMENT RICAS, 31ST FL		Owner Information:	BLAIR HALL INC		
	NEW YORK,					245 EAST 80 STREET NEW YORK, NY 10021		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$214.92		
	15162	862079	2015-02-01 to 2015-05-31	4	\$53.73	\$214.92	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	2015-05-18 Total TAC amount: \$7,577.76 16469 836103 2015-07-01 to 2015-12-31 6 \$300.17 \$1,801.02 2015-07-01 to 2015-12-31						
	16469	836103	2015-07-01 to 2015-12-31	6	\$300.17	\$1,801.02	2015-07-01 to 2015-12-31	CREDIT
	29662	857462	2015-07-01 to 2015-12-31	6	\$40.63	\$243.78	2015-07-01 to 2015-12-31	CREDIT
	334	796827	2015-07-01 to 2015-09-30	3	\$253.36	\$760.08	2015-07-01 to 2015-12-31	CREDIT
	3736	807831	2015-07-01 to 2015-12-31	6	\$304.53	\$1,827.18	2015-07-01 to 2015-12-31	CREDIT
	6588	815676	2015-07-01 to 2015-12-31	6	\$490.95	\$2,945.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$2,295.83		
	15162	876554	2015-06-01 to 2015-06-30	1	\$92.15	\$92.15	2015-01-01 to 2015-06-30	CREDIT
	15162	876554	2015-07-01 to 2015-12-31	6	\$92.15	\$552.90	2015-07-01 to 2015-12-31	CREDIT
	378	879773	2015-07-01 to 2015-12-31	6	\$275.13	\$1,650.78	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-2104-1 65-36 99 STREET

Managing Agent Information:		-	ANAGEMENT RICAS, 31ST FL		Owner Information:	BLAIR HALL INC		
	NEW YORK,					245 EAST 80 STREET 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	2015-09-18				Total TAC ar	mount: \$820.77		
	334	892044	2015-10-01 to 2015-12-31	3	\$273.59	\$820.77	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$8,844.4 4	ļ	
	15162	876554	2016-01-01 to 2016-06-30	6	\$92.15	\$552.90	2016-01-01 to 2016-06-30	CREDIT
	16469	836103	2016-01-01 to 2016-04-30	4	\$300.17	\$1,200.68	2016-01-01 to 2016-06-30	CREDIT
	29662	857462	2016-01-01 to 2016-06-30	6	\$40.63	\$243.78	2016-01-01 to 2016-06-30	CREDIT
	334	892044	2016-01-01 to 2016-06-30	6	\$273.59	\$1,641.54	2016-01-01 to 2016-06-30	CREDIT
	3736	807831	2016-01-01 to 2016-02-29	2	\$304.53	\$609.06	2016-01-01 to 2016-06-30	CREDIT
	378	879773	2016-01-01 to 2016-06-30	6	\$275.13	\$1,650.78	2016-01-01 to 2016-06-30	CREDIT
	6588	815676	2016-01-01 to 2016-06-30	6	\$490.95	\$2,945.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2111-1002 99-40 63 ROAD

Managing Agent Information:	ANITA TERR PO BOX 191 NEW YORK,	9	TY		Owner Information:	ANITA TERRACE OW 99-05 63 DRIVE 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	2015-05	-18			Total TAC ar	mount: \$1,268.1 (
	23250	849276	2015-07-01 to 2015-12-31	6	\$211.35	\$1,268.10	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$422.70				
	23250	849276	2016-01-01 to 2016-02-29	2	\$211.35	\$422.70	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2112-1 63-61 99 STREET

Managing Agent Information:	A J CLARKE 1881 BROAD NEW YORK,	WAY - 4TH			Owner Information:	63 61 99TH ST OWN 100 7TH AVENUE BROOKLYN, NY 112	TAC for TAX Period TAC Ty ax Period TAC Ty 4x 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	2015-05	-18			Total TAC amount: \$1,831.32					
	25446	852466	2015-07-01 to 2015-12-31	6	\$140.17	\$841.02	2015-07-01 to 2015-12-31	CREDIT		
	7079	816866	2015-07-01 to 2015-12-31	6	\$165.05	\$990.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,691.1	5			
	25446	852466	2016-01-01 to 2016-05-31	5	\$140.17	\$700.85	2016-01-01 to 2016-06-30	CREDIT		
	7079	816866	2016-01-01 to 2016-06-30	6	\$165.05	\$990.30	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2112-14 99-31 64 AVENUE

Managing Agent Information:	LEAONARD VERCO ASS 286 NORTHE GREAT NEC	OCIATES ERN BOUL			Owner Information: VERCO ASSOCIATES 286 NORTHERN BOULEVARD 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	2015-05	-18			Total TAC ar	mount: \$527.58			
	20092	843823	2015-07-01 to 2015-09-30	3	\$175.86	\$527.58	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$579.21			
	20092	890365	2015-10-01 to 2015-12-31	3	\$193.07	\$579.21	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,158.4	2		
	20092	890365	2016-01-01 to 2016-06-30	6	\$193.07	\$1,158.42	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	REGO PARKS VENT 31ST FLOOR 1065 AVENUE OF TH NY, 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	2015-01	-18			Total TAC ar	nount: \$777.84		
	17000	859067	2015-01-01 to 2015-06-30	6	\$129.64	\$777.84	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC amount: \$691.24			
	13497	868847	2015-06-01 to 2015-06-30	1	\$691.24	\$691.24	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$13,203.	63	
	12121	824854	2015-07-01 to 2015-12-31	6	\$291.66	\$1,749.96	2015-07-01 to 2015-12-31	CREDIT
	13319	870499	2015-06-01 to 2015-06-30	1	\$339.63	\$339.63	2015-01-01 to 2015-06-30	CREDIT
	13319	870499	2015-07-01 to 2015-12-31	6	\$339.63	\$2,037.78	2015-07-01 to 2015-12-31	CREDIT
	13497	868847	2015-07-01 to 2015-12-31	6	\$691.24	\$4,147.44	2015-07-01 to 2015-12-31	CREDIT
	17000	859067	2015-07-01 to 2015-12-31	6	\$129.64	\$777.84	2015-07-01 to 2015-12-31	CREDIT
	6120	814401	2015-07-01 to 2015-12-31	6	\$374.62	\$2,247.72	2015-07-01 to 2015-12-31	CREDIT
	6678	815930	2015-07-01 to 2015-12-31	6	\$317.21	\$1,903.26	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	REGO PARKS VENT 31ST FLOOR 1065 AVENUE OF TH NY, 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	2015-06	-18			Total TAC an	nount: \$2,140.8	6		
	5705	877755	2015-07-01 to 2015-12-31	6	\$356.81	\$2,140.86	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	2015-11-18 Total TAC amount: \$13,881.00							
	12121	824854	2016-01-01 to 2016-06-30	6	\$291.66	\$1,749.96	2016-01-01 to 2016-06-30	CREDIT	
	13319	870499	2016-01-01 to 2016-06-30	6	\$339.63	\$2,037.78	2016-01-01 to 2016-06-30	CREDIT	
	13497	868847	2016-01-01 to 2016-06-30	6	\$691.24	\$4,147.44	2016-01-01 to 2016-06-30	CREDIT	
	17000	859067	2016-01-01 to 2016-06-30	6	\$129.64	\$777.84	2016-01-01 to 2016-06-30	CREDIT	
	5705	877755	2016-01-01 to 2016-06-30	6	\$356.81	\$2,140.86	2016-01-01 to 2016-06-30	CREDIT	
	6120	814401	2016-01-01 to 2016-03-31	3	\$374.62	\$1,123.86	2016-01-01 to 2016-06-30	CREDIT	
	6678	815930	2016-01-01 to 2016-06-30	6	\$317.21	\$1,903.26	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC an	nount: \$14.61			
	20171	893741	2015-10-01 to 2015-10-31	1	\$14.61	\$14.61	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2115-1 65-09 99 STREET

Managing Agent Information:			ANAGEMENT RICAS, 31ST FL	•	Owner Information:	65-09 99TH STREET	LLC		
	NEW YORK,					1065 AVE OFTHE AMERICAS-31 FL NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$911.00			
	23651	849889	2015-07-01 to 2015-10-31	4	\$130.36	\$521.44	2015-07-01 to 2015-12-31	CREDIT	
	29952	857761	2015-07-01 to 2015-10-31	4	\$97.39	\$389.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$194.78			
	29952	894520	2015-11-01 to 2015-12-31	2	\$97.39	\$194.78	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,795.7	0		
	23651	896235	2015-11-01 to 2015-12-31	2	\$151.42	\$302.84	2015-07-01 to 2015-12-31	CREDIT	
	23651	896235	2016-01-01 to 2016-06-30	6	\$151.42	\$908.52	2016-01-01 to 2016-06-30	CREDIT	
	29952	894520	2016-01-01 to 2016-06-30	6	\$97.39	\$584.34	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2116-6 99-12 65 ROAD

Information:	A and E Real 1065 6TH AV			•	Owner Information:	RANDOLPH HALL IN	C	į
	NEW YORK,	99-12 65TH RD FLUSHING, NY 11374-3659						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$646.47		
	14091	870960	2015-04-01 to 2015-06-30	3	\$215.49	\$646.47	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,831.7	6	
	14091	870960	2015-07-01 to 2015-12-31	6	\$215.49	\$1,292.94	2015-07-01 to 2015-12-31	CREDIT
	4266	809290	2015-07-01 to 2015-12-31	6	\$256.47	\$1,538.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$2,831.7	6	
	14091	870960	2016-01-01 to 2016-06-30	6	\$215.49	\$1,292.94	2016-01-01 to 2016-06-30	CREDIT
	4266	809290	2016-01-01 to 2016-06-30	6	\$256.47	\$1,538.82	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2117-1 66-12 102 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP 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	2015-04	-18			Total TAC amount: \$841.80							
	20711	861919	2015-02-01 to 2015-06-30	5	\$168.36	\$841.80	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	nount: \$31,589.	45	5-12-31 CREDIT 5-12-31 CREDIT 5-12-31 CREDIT 5-06-30 CREDIT 5-06-30 CREDIT 5-12-31 CREDIT 5-12-31 CREDIT 5-12-31 CREDIT 5-12-31 CREDIT 5-12-31 CREDIT				
	10589	820310	2015-07-01 to 2015-12-31	6	\$426.96	\$2,561.76	2015-07-01 to 2015-12-31	CREDIT				
	12876	827036	2015-07-01 to 2015-12-31	6	\$450.29	\$2,701.74	2015-07-01 to 2015-12-31	CREDIT				
	15165	832911	2015-07-01 to 2015-12-31	6	\$317.39	\$1,904.34	2015-07-01 to 2015-12-31	CREDIT				
	1603	876555	2015-05-01 to 2015-06-30	2	\$432.56	\$865.12	2015-01-01 to 2015-06-30	CREDIT				
	1603	876555	2015-07-01 to 2015-12-31	6	\$432.56	\$2,595.36	2015-07-01 to 2015-12-31	CREDIT				
	16928	837145	2015-07-01 to 2015-09-30	3	\$287.84	\$863.52	2015-07-01 to 2015-12-31	CREDIT				
	17805	839128	2015-07-01 to 2015-12-31	6	\$207.97	\$1,247.82	2015-07-01 to 2015-12-31	CREDIT				
	19085	841789	2015-07-01 to 2015-12-31	6	\$253.57	\$1,521.42	2015-07-01 to 2015-12-31	CREDIT				
	2016	802750	2015-07-01 to 2015-12-31	6	\$324.37	\$1,946.22	2015-07-01 to 2015-12-31	CREDIT				

BBL: 4-2117-1 66-12 102 STREET

Agent	DITMAS MAI	_	T CORP ROAD - SUITE 411		Owner Information:	EVANGELINE PAUL DITMAS MANAGEME			
Posted Date	NEW HYDE					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	2015-05	-18			Total TAC ar	mount: \$31,589. 4	45		
	20711	861919	2015-07-01 to 2015-12-31	6	\$168.36	\$1,010.16	2015-07-01 to 2015-12-31	CREDIT	
	2360	803835	2015-07-01 to 2015-12-31	6	\$486.28	\$2,917.68	2015-07-01 to 2015-12-31	CREDIT	
	24586	851269	2015-07-01 to 2015-09-30	3	\$134.35	\$403.05	2015-07-01 to 2015-12-31	CREDIT	
	3135	806015	2015-07-01 to 2015-12-31	6	\$364.31	\$2,185.86	2015-07-01 to 2015-12-31	CREDIT	
	3331	806516	2015-07-01 to 2015-12-31	6	\$427.48	\$2,564.88	2015-07-01 to 2015-12-31	CREDIT	
	4302	809381	2015-07-01 to 2015-12-31	6	\$424.20	\$2,545.20	2015-07-01 to 2015-12-31	CREDIT	
	4988	811430	2015-07-01 to 2015-08-31	2	\$300.59	\$601.18	2015-07-01 to 2015-12-31	CREDIT	
	932	798924	2015-07-01 to 2015-12-31	6	\$525.69	\$3,154.14	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC a	mount: \$768.39			
	20164	873363	2015-06-01 to 2015-06-30	1	\$109.77	\$109.77	2015-01-01 to 2015-06-30	CREDIT	
	20164	873363	2015-07-01 to 2015-12-31	6	\$109.77	\$658.62	2015-07-01 to 2015-12-31	CREDIT	

EVANGELINE PALIL-SINGH

BBL: 4-2117-1 66-12 102 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	RK 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	2015-08	-18			Total TAC ar	mount: \$2,029.5	2	
	4988	885670	2015-09-01 to 2015-12-31	4	\$339.60	\$1,358.40	2015-07-01 to 2015-12-31	CREDIT
	D923	874537	2015-05-01 to 2015-06-30	2	\$83.89	\$167.78	2015-01-01 to 2015-06-30	CREDIT
	D923	874537	2015-07-01 to 2015-12-31	6	\$83.89	\$503.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	ed Date 2015-09-18				Total TAC ar	mount: \$863.52		
	16928	887606	2015-10-01 to 2015-12-31	3	\$287.84	\$863.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$524.97		
	24586	893291	2015-10-01 to 2015-12-31	3	\$164.16	\$492.48	2015-07-01 to 2015-12-31	CREDIT
	24586	851269	2015-07-01 to 2015-09-30	3	\$1.20	\$3.60	2015-07-01 to 2015-12-31	CREDIT
	24586	851269	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT
	24586	851269	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT
	24586	851269	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT

BBL: 4-2117-1 66-12 102 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	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	2015-10	-18		Total TAC amount: \$524.97					
	24586	851269	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT	
	24586	851269	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT	
	24586	893291	2015-10-01 to 2015-12-31	3	\$1.23	\$3.69	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$30,162.	76		
	10589	820310	2016-01-01 to 2016-04-30	4	\$426.96	\$1,707.84	2016-01-01 to 2016-06-30	CREDIT	
	12876	827036	2016-01-01 to 2016-06-30	6	\$450.29	\$2,701.74	2016-01-01 to 2016-06-30	CREDIT	
	15165	832911	2016-01-01 to 2016-02-28	2	\$317.39	\$634.78	2016-01-01 to 2016-06-30	CREDIT	
	1603	876555	2016-01-01 to 2016-06-30	6	\$432.56	\$2,595.36	2016-01-01 to 2016-06-30	CREDIT	
	16928	887606	2016-01-01 to 2016-06-30	6	\$287.84	\$1,727.04	2016-01-01 to 2016-06-30	CREDIT	
	17805	839128	2016-01-01 to 2016-06-30	6	\$207.97	\$1,247.82	2016-01-01 to 2016-06-30	CREDIT	
	19085	841789	2016-01-01 to 2016-04-30	4	\$253.57	\$1,014.28	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2117-1 66-12 102 STREET

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

	NEW HYDE	PARK, NY	11042		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	2015-11	-18			Total TAC an	nount: \$30,162.	76		
	2016	802750	2016-01-01 to 2016-06-30	6	\$324.37	\$1,946.22	2016-01-01 to 2016-06-30	CREDIT	
	20164	873363	2016-01-01 to 2016-06-30	6	\$109.77	\$658.62	2016-01-01 to 2016-06-30	CREDIT	
	20711	861919	2016-01-01 to 2016-01-31	1	\$168.36	\$168.36	2016-01-01 to 2016-06-30	CREDIT	
	2360	803835	2016-01-01 to 2016-04-30	4	\$486.28	\$1,945.12	2016-01-01 to 2016-06-30	CREDIT	
	24586	893291	2016-01-01 to 2016-06-30	6	\$1.23	\$7.38	2016-01-01 to 2016-06-30	CREDIT	
	24586	893291	2016-01-01 to 2016-06-30	6	\$164.16	\$984.96	2016-01-01 to 2016-06-30	CREDIT	
	3135	806015	2016-01-01 to 2016-06-30	6	\$364.31	\$2,185.86	2016-01-01 to 2016-06-30	CREDIT	
	3331	806516	2016-01-01 to 2016-06-30	6	\$427.48	\$2,564.88	2016-01-01 to 2016-06-30	CREDIT	
	4302	809381	2016-01-01 to 2016-06-30	6	\$424.20	\$2,545.20	2016-01-01 to 2016-06-30	CREDIT	
	4988	885670	2016-01-01 to 2016-06-30	6	\$339.60	\$2,037.60	2016-01-01 to 2016-06-30	CREDIT	
	932	798924	2016-01-01 to 2016-06-30	6	\$525.69	\$3,154.14	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2117-1 66-12 102 STREET

Managing Agent Information:	DITMAS MAN	_	T CORP ROAD - SUITE 411		Owner Information:					
	NEW HYDE					3333 NEW HYDE PAR 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	e 2015-11-18 Total TAC amount: \$30,162.76									
	D923	874537	2016-01-01 to 2016-04-30	4	\$83.89	\$335.56	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2118-1003 99-32 66 ROAD

Managing Agent Information:	MUSSO 66TI P O BOX 22 NEW HYDE I	52		Owner Information:	MUSSO 66TH ROAD LLC P O BOX 2252 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	2015-05	-18			Total TAC ar	mount: \$353.36		
	20287	844171	2015-07-01 to 2015-08-31	2	\$176.68	\$353.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$800.60		
	20287	888491	2015-09-01 to 2015-12-31	4	\$200.15	\$800.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,200.9	0	
	20287	888491	2016-01-01 to 2016-06-30	6	\$200.15	\$1,200.90	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner Information:

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	2015-02	-18			Total TAC amount: \$2,023.77				
	1973	802609	2014-12-01 to 2014-12-31	1	\$289.11	\$289.11	2014-07-01 to 2014-12-31	CREDIT	
	1973	802609	2015-01-01 to 2015-06-30	6	\$289.11	\$1,734.66	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04	-18			Total TAC an	nount: \$221.76			
	29630	857430	2014-11-01 to 2014-12-31	2	\$55.44	\$110.88	2014-07-01 to 2014-12-31	CREDIT	
	29630	857430	2015-01-01 to 2015-02-28	2	\$55.44	\$110.88	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC an	nount: \$23,600. :	34		
	1207	799852	2015-07-01 to 2015-12-31	6	\$524.66	\$3,147.96	2015-07-01 to 2015-12-31	CREDIT	
	1973	802609	2015-07-01 to 2015-12-31	6	\$289.11	\$1,734.66	2015-07-01 to 2015-12-31	CREDIT	
	2121	803046	2015-07-01 to 2015-12-31	6	\$395.20	\$2,371.20	2015-07-01 to 2015-12-31	CREDIT	
	29630	870402	2015-03-01 to 2015-06-30	4	\$95.08	\$380.32	2015-01-01 to 2015-06-30	CREDIT	
	29630	870402	2015-07-01 to 2015-12-31	6	\$95.08	\$570.48	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002

Owner Information:

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	2015-05	-18			Total TAC am	nount: \$23,600.	34	
	3595	807388	2015-07-01 to 2015-12-31	6	\$408.03	\$2,448.18	2015-07-01 to 2015-12-31	CREDIT
	4185	809084	2015-07-01 to 2015-12-31	6	\$443.43	\$2,660.58	2015-07-01 to 2015-12-31	CREDIT
	6084	814295	2015-07-01 to 2015-12-31	6	\$424.16	\$2,544.96	2015-07-01 to 2015-12-31	CREDIT
	63	795675	2015-07-01 to 2015-12-31	6	\$520.34	\$3,122.04	2015-07-01 to 2015-12-31	CREDIT
	7400	817490	2015-07-01 to 2015-12-31	6	\$453.60	\$2,721.60	2015-07-01 to 2015-12-31	CREDIT
	791	798455	2015-07-01 to 2015-10-31	4	\$474.59	\$1,898.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC am	nount: \$1,191.0	6	
	19749	885808	2015-07-01 to 2015-12-31	6	\$198.51	\$1,191.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$19,852.	14	
	1207	799852	2016-01-01 to 2016-06-30	6	\$524.66	\$3,147.96	2016-01-01 to 2016-06-30	CREDIT
	1973	802609	2016-01-01 to 2016-06-30	6	\$289.11	\$1,734.66	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner Information:

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	2015-11	-18			Total TAC an	nount: \$19,852.	14	
	19749	885808	2016-01-01 to 2016-06-30	6	\$198.51	\$1,191.06	2016-01-01 to 2016-06-30	CREDIT
	2121	803046	2016-01-01 to 2016-06-30	6	\$395.20	\$2,371.20	2016-01-01 to 2016-06-30	CREDIT
	29630	870402	2016-01-01 to 2016-06-30	6	\$95.08	\$570.48	2016-01-01 to 2016-06-30	CREDIT
	3595	807388	2016-01-01 to 2016-06-30	6	\$408.03	\$2,448.18	2016-01-01 to 2016-06-30	CREDIT
	6084	814295	2016-01-01 to 2016-06-30	6	\$424.16	\$2,544.96	2016-01-01 to 2016-06-30	CREDIT
	63	795675	2016-01-01 to 2016-06-30	6	\$520.34	\$3,122.04	2016-01-01 to 2016-06-30	CREDIT
	7400	817490	2016-01-01 to 2016-06-30	6	\$453.60	\$2,721.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC	•	Owner Information:	BIRCH LEASING LP	II EVAPO	i
	CORONA, N	1 11300				REGO PARK, NY 11:		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$685.27		
	17464	838371	2014-07-01 to 2014-11-30	5	(\$29.13)	(\$145.65)	2014-07-01 to 2014-12-31	DEBIT
	17464	838371	2014-01-01 to 2014-06-30	6	(\$29.13)	(\$174.78)	2014-01-01 to 2014-06-30	DEBIT
	17464	838371	2013-07-01 to 2013-12-31	6	(\$29.13)	(\$174.78)	2013-07-01 to 2013-12-31	DEBIT
	17464	838371	2013-01-01 to 2013-06-30	6	(\$29.13)	(\$174.78)	2013-01-01 to 2013-06-30	DEBIT
	17464	838371	2012-12-01 to 2012-12-31	1	(\$29.13)	(\$29.13)	2012-07-01 to 2012-12-31	DEBIT
	17464	838372	2014-12-01 to 2014-12-31	1	\$169.85	\$169.85	2014-07-01 to 2014-12-31	CREDIT
	17464	838372	2015-01-01 to 2015-06-30	6	\$169.85	\$1,019.10	2015-01-01 to 2015-06-30	CREDIT
	17464	838372	2015-01-01 to 2015-06-30	6	\$27.92	\$167.52	2015-01-01 to 2015-06-30	CREDIT
	17464	838372	2014-12-01 to 2014-12-31	1	\$27.92	\$27.92	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-02	-18			Total TAC ar	mount: \$1,201.4	4	
	15837	862624	2015-01-01 to 2015-06-30	6	\$200.24	\$1,201.44	2015-01-01 to 2015-06-30	CREDIT

102-45 62 ROAD BBL: 4-2121-51

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

BIRCH LEASING LP

	CORONA, N	Y 11368				97-77 QUEENS BOU 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	2015-04	-18			Total TAC an	nount: \$1,908.5	5	
	15837	862624	2015-02-01 to 2015-06-30	5	\$1.02	\$5.10	2015-01-01 to 2015-06-30	CREDIT
	15837	862624	2014-11-01 to 2014-12-31	2	\$1.02	\$2.04	2014-07-01 to 2014-12-31	CREDIT
	15837	862624	2015-01-01 to 2015-02-01	1	\$1.02	\$1.02	2015-01-01 to 2015-06-30	CREDIT
	3875	808329	2014-11-01 to 2014-12-31	2	\$1.36	\$2.72	2014-07-01 to 2014-12-31	CREDIT
	3875	808329	2015-01-01 to 2015-02-01	1	\$1.36	\$1.36	2015-01-01 to 2015-06-30	CREDIT
	3875	808329	2015-02-01 to 2015-06-30	5	\$1.36	\$6.80	2015-01-01 to 2015-06-30	CREDIT
	5981	859364	2015-02-01 to 2015-06-30	5	\$1.02	\$5.10	2015-01-01 to 2015-06-30	CREDIT
	5981	859364	2014-11-01 to 2014-12-31	2	\$1.02	\$2.04	2014-07-01 to 2014-12-31	CREDIT
	5981	859364	2015-01-01 to 2015-02-01	1	\$1.02	\$1.02	2015-01-01 to 2015-06-30	CREDIT
	5981	814056	2014-07-01 to 2014-12-31	6	\$6.88	\$41.28	2014-07-01 to 2014-12-31	CREDIT
	5981	814056	2014-01-01 to 2014-06-30	6	\$6.88	\$41.28	2014-01-01 to 2014-06-30	CREDIT

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNC	QUEENS F	RESIDENTIAL LLC		Owner Information:	BIRCH LEASING LP		
	CORONA, N	-				97-77 QUEENS BOUL 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	2015-04	-18			Total TAC ar	mount: \$1,908.5	5	
	5981	814056	2013-10-01 to 2013-12-31	3	\$6.88	\$20.64	2013-07-01 to 2013-12-31	CREDIT
	5981	814056	2015-01-01 to 2015-01-31	1	\$6.88	\$6.88	2015-01-01 to 2015-06-30	CREDIT
	5981	814056	2013-09-01 to 2013-10-01	1	\$6.88	\$6.88	2013-07-01 to 2013-12-31	CREDIT
	5981	859364	2015-02-01 to 2015-06-30	5	\$351.79	\$1,758.95	2015-01-01 to 2015-06-30	CREDIT
	860	798685	2015-02-01 to 2015-06-30	5	\$0.68	\$3.40	2015-01-01 to 2015-06-30	CREDIT
	860	798685	2014-11-01 to 2014-12-31	2	\$0.68	\$1.36	2014-07-01 to 2014-12-31	CREDIT
	860	798685	2015-01-01 to 2015-02-01	1	\$0.68	\$0.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$9,240.4 2	2	
	15837	862624	2015-07-01 to 2015-12-31	6	\$200.24	\$1,201.44	2015-07-01 to 2015-12-31	CREDIT
	15837	862624	2015-07-01 to 2015-12-31	6	\$1.02	\$6.12	2015-07-01 to 2015-12-31	CREDIT
	17464	838372	2015-07-01 to 2015-12-31	6	\$169.85	\$1,019.10	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	BIRCH LEASING LP		
	CORONA, N	Y 11368			,	97-77 QUEENS BOUL 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	2015-05	-18			Total TAC ar	mount: \$9,240.4 2	2	
	17464	838372	2015-07-01 to 2015-12-31	6	\$27.92	\$167.52	2015-07-01 to 2015-12-31	CREDIT
	3875	808329	2015-07-01 to 2015-12-31	6	\$486.00	\$2,916.00	2015-07-01 to 2015-12-31	CREDIT
	3875	808329	2015-07-01 to 2015-12-31	6	\$1.36	\$8.16	2015-07-01 to 2015-12-31	CREDIT
	5981	859364	2015-07-01 to 2015-12-31	6	\$351.79	\$2,110.74	2015-07-01 to 2015-12-31	CREDIT
	5981	859364	2015-07-01 to 2015-12-31	6	\$1.02	\$6.12	2015-07-01 to 2015-12-31	CREDIT
	860	798685	2015-07-01 to 2015-12-31	6	\$0.68	\$4.08	2015-07-01 to 2015-12-31	CREDIT
	860	798685	2015-07-01 to 2015-12-31	6	\$300.19	\$1,801.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,299.2 7	7	
	15837	862624	2016-01-01 to 2016-06-30	6	\$1.02	\$6.12	2016-01-01 to 2016-06-30	CREDIT
	15837	862624	2016-01-01 to 2016-06-30	6	\$200.24	\$1,201.44	2016-01-01 to 2016-06-30	CREDIT
	17464	838372	2016-01-01 to 2016-06-30	6	\$27.92	\$167.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2121-51 102-45 62 ROAD

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

BIRCH LEASING LP

	CORONA, N	Y 11368				97-77 QUEENS BOU 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	2015-11	-18			Total TAC an	nount: \$5,299.2	7	
	17464	838372	2016-01-01 to 2016-06-30	6	\$169.85	\$1,019.10	2016-01-01 to 2016-06-30	CREDIT
	3875	808329	2016-01-01 to 2016-01-31	1	\$1.36	\$1.36	2016-01-01 to 2016-06-30	CREDIT
	3875	808329	2016-01-01 to 2016-01-31	1	\$486.00	\$486.00	2016-01-01 to 2016-06-30	CREDIT
	5981	859364	2016-01-01 to 2016-06-30	6	\$1.02	\$6.12	2016-01-01 to 2016-06-30	CREDIT
	5981	859364	2016-01-01 to 2016-06-30	6	\$351.79	\$2,110.74	2016-01-01 to 2016-06-30	CREDIT
	860	798685	2016-01-01 to 2016-01-31	1	\$300.19	\$300.19	2016-01-01 to 2016-06-30	CREDIT
	860	798685	2016-01-01 to 2016-01-31	1	\$0.68	\$0.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner KATIE WEINBERG Information: MID STATE MANAGEMENT 97-77 QUEENS BLVD RM 910 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	2015-04	-18			Total TAC ar	mount: \$1,864.6 2	2			
	12874	858157	2015-01-01 to 2015-06-30	6	\$310.77	\$1,864.62	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$6,199.0 2	2			
	12498	825885	2015-07-01 to 2015-11-30	5	\$359.85	\$1,799.25	2015-07-01 to 2015-12-31	CREDIT		
	12874	858157	2015-07-01 to 2015-12-31	6	\$310.77	\$1,864.62	2015-07-01 to 2015-12-31	CREDIT		
	2201	803352	2015-07-01 to 2015-07-31	1	\$406.89	\$406.89	2015-07-01 to 2015-12-31	CREDIT		
	2774	805197	2015-07-01 to 2015-12-31	6	\$354.71	\$2,128.26	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,225.8 (0			
	2201	882923	2015-08-01 to 2015-12-31	5	\$445.16	\$2,225.80	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,663.8	4			
	12874	858157	2016-01-01 to 2016-06-30	6	\$310.77	\$1,864.62	2016-01-01 to 2016-06-30	CREDIT		
	2201	882923	2016-01-01 to 2016-06-30	6	\$445.16	\$2,670.96	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	KATIE WEINBERG MID STATE MANAGEN 97-77 QUEENS BLVD I	RM 910	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,663.84		
	2774	805197	2016-01-01 to 2016-06-30	6	\$354.71	\$2,128.26	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2134-13 102-30 67 AVENUE

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014		Owner Information:	PRINCETON LANE CO 95-25 QUEENS BOULEVARDREGO PAR FLUSHING, NY 11374-4511			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			4				
	12049	824628	2015-07-01 to 2015-12-31	6	\$353.69	\$2,122.14	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,122.1	4		
	12049	824628	2016-01-01 to 2016-06-30	6	\$353.69	\$2,122.14	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2135-13 102-40 67 ROAD

Managing Agent Information:	KUTSCHE E 95-25 QUEE! REGO PARK	NS BOULE			Owner Information: 67 RD CONSTR CORP 95-25 QUEENS BLVD FLUSHING, NY 11374-4511				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$860.76			
	22255	847685	2015-07-01 to 2015-12-31	6	\$143.46	\$860.76	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$860.76			
	22255	847685	2016-01-01 to 2016-06-30	6	\$143.46	\$860.76	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI				Owner Information:	LEXINGTON 67TH CO	DRP	
	REGO PARK	K, NY 11374	•			95-25 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	2015-05	-18			Total TAC ar	nount: \$2,935.7 4	1	
	1580	876293	2015-07-01 to 2015-12-31	6	\$489.29	\$2,935.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$2,935.7 4	1	
	1580	876293	2016-01-01 to 2016-06-30	6	\$489.29	\$2,935.74	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$801.24		
	30110	897476	2015-07-01 to 2015-12-31	6	\$66.77	\$400.62	2015-07-01 to 2015-12-31	CREDIT
	30110	897476	2016-01-01 to 2016-06-30	6	\$66.77	\$400.62	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2136-33 67-70 YELLOWSTONE

BOULEVARD

Managing Agent Information:	EMKAY MAN 366 NORTH JERICHO, N	BROADWA	T CO LLC AY - STE PHW2		Owner Information:	.C WAY - PHW2		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18		Total TAC amount: \$1,974.48				
	3273	806356	2015-07-01 to 2015-12-31	6	\$329.08	\$1,974.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,974.4	В	
	3273	806356	2016-01-01 to 2016-06-30	6	\$329.08	\$1,974.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2137-27 68-12 YELLOWSTONE

BOULEVARD

Managing Agent Information:	GABRIEL MA 25-83 FRANC BAYSIDE, N	IS LEWIS			Owner Information: AMBASSADOR REALTY CO GABRIEL MGMT CORP 25-83 FRANCIS LEWIS BLVD. BAYSIDE, 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	2015-03-	-18			Total TAC ar	mount: \$985.50			
	20530	844650	2015-04-01 to 2015-06-30	3	\$150.34	\$451.02	2015-01-01 to 2015-06-30	CREDIT	
	20530	844649	2015-01-01 to 2015-03-31	3	\$133.62	\$400.86	2015-01-01 to 2015-06-30	CREDIT	
	20530	844649	2014-12-01 to 2014-12-31	1	\$133.62	\$133.62	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$108.26			
	20530	844649	2014-11-01 to 2014-11-30	1	(\$64.33)	(\$64.33)	2014-07-01 to 2014-12-31	DEBIT	
	20530	844650	2015-07-01 to 2015-12-31	6	\$150.34	\$902.04	2015-07-01 to 2015-12-31	CREDIT	
	20530	844650	2015-07-01 to 2015-12-31	6	(\$81.05)	(\$486.30)	2015-07-01 to 2015-12-31	DEBIT	
	20530	844650	2015-04-01 to 2015-06-30	3	(\$81.05)	(\$243.15)	2015-01-01 to 2015-06-30	DEBIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$207.87			
	20530	844650	2016-01-01 to 2016-03-31	3	\$150.34	\$451.02	2016-01-01 to 2016-06-30	CREDIT	
	20530	844650	2016-01-01 to 2016-03-31	3	(\$81.05)	(\$243.15)	2016-01-01 to 2016-06-30	DEBIT	

BBL: 4-2138-11 103-26 68 ROAD

Managing Agent	EUGENE ZA	VELOFF		•	Owner Information:	Y ZEVZAL REALTY A	SSOCIATES	•
Information:	271 MADISO NEW YORK,	_	: - #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	2015-06	-18			Total TAC ar	mount: \$1,189.9 2	2	
	5733	877040	2015-07-01 to 2015-12-31	6	\$198.32	\$1,189.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,424.7 (0	
	5733	877040	2016-01-01 to 2016-06-30	6	\$18.06	\$108.36	2016-01-01 to 2016-06-30	CREDIT
	5733	877040	2015-10-01 to 2015-12-31	3	\$18.06	\$54.18	2015-07-01 to 2015-12-31	CREDIT
	5733	877040	2015-06-01 to 2015-06-30	1	\$18.06	\$18.06	2015-01-01 to 2015-06-30	CREDIT
	5733	877040	2015-07-01 to 2015-10-01	3	\$18.06	\$54.18	2015-07-01 to 2015-12-31	CREDIT
	5733	877040	2016-01-01 to 2016-06-30	6	\$198.32	\$1,189.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2139-1 105-05 69 AVENUE

Managing Agent Information:	ROSE ASSO 200 MADISO NEW YORK,	N AVENUE	C : - 5TH FLOOR		Owner Information:	105-05 69TH AVENUE LLC 200 MADISON AVENUE 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	2015-06	-18			Total TAC amount: \$1,873.80				
	2203	878016	2015-07-01 to 2015-12-31	6	\$312.30	\$1,873.80	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,873.8 0)		
	2203	878016	2016-01-01 to 2016-06-30	6	\$312.30	\$1,873.80	2016-01-01 to 2016-06-30	CREDIT	

Managing	KEVIN CULL	-EN			Owner Information:	CAMELOT ASSOCIAT		·
Agent Information:	P O BOX 12 JERICHO, N				information:	PO BOX 1200 JERICHO, NY 11753-0		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$1,858.6 0)	
	4470	809881	2015-02-01 to 2015-06-30	5	\$371.72	\$1,858.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02	-18			Total TAC ar	mount: \$307.60		
	D261	862858	2015-02-01 to 2015-06-30	5	\$61.52	\$307.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$7,665.6 1	l	
	1035	799272	2015-07-01 to 2015-12-31	6	\$324.63	\$1,947.78	2015-07-01 to 2015-12-31	CREDIT
	10494	820021	2015-07-01 to 2015-08-31	2	\$310.64	\$621.28	2015-07-01 to 2015-12-31	CREDIT
	26527	853899	2015-07-01 to 2015-09-30	3	\$64.57	\$193.71	2015-07-01 to 2015-12-31	CREDIT
	4470	809881	2015-07-01 to 2015-12-31	6	\$371.72	\$2,230.32	2015-07-01 to 2015-12-31	CREDIT
	5616	813122	2015-07-01 to 2015-12-31	6	\$383.90	\$2,303.40	2015-07-01 to 2015-12-31	CREDIT
	D261	862858	2015-07-01 to 2015-12-31	6	\$61.52	\$369.12	2015-07-01 to 2015-12-31	CREDIT

Agent	KEVIN CULI	_EN			Owner	CAMELOT ACCOCIA	TEC	
Agent Information:	P O BOX 12	00			Information:	CAMELOT ASSOCIA	ITES	
	JERICHO, N	Y 11753				PO BOX 1200 JERICHO, NY 11753-0115		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC ar	nount: \$4,291.3	0	
	1745	860051	2015-03-01 to 2015-06-30	4	\$429.13	\$1,716.52	2015-01-01 to 2015-06-30	CREDIT
	1745	860051	2015-07-01 to 2015-12-31	6	\$429.13	\$2,574.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	nount: \$1,405.8	4	
	10494	882127	2015-09-01 to 2015-12-31	4	\$351.46	\$1,405.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	nount: \$274.47		
	26527	892020	2015-10-01 to 2015-12-31	3	\$91.49	\$274.47	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$10,152.	35	
	1035	799272	2016-01-01 to 2016-01-31	1	\$324.63	\$324.63	2016-01-01 to 2016-06-30	CREDIT
	10494	882127	2016-01-01 to 2016-06-30	6	\$351.46	\$2,108.76	2016-01-01 to 2016-06-30	CREDIT
	1745	860051	2016-01-01 to 2016-06-30	6	\$429.13	\$2,574.78	2016-01-01 to 2016-06-30	CREDIT
	26527	892020	2016-01-01 to 2016-06-30	6	\$91.49	\$548.94	2016-01-01 to 2016-06-30	CREDIT

Managing Agent	KEVIN CULL	-EN			Owner Information:	CAMELOT ASSOCIA	TES		
Information:	P O BOX 120 JERICHO, N					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	2015-11·	-18			Total TAC ar	mount: \$10,152.	35		
	4470	809881	2016-01-01 to 2016-06-30	6	\$371.72	\$2,230.32	2016-01-01 to 2016-06-30	CREDIT	
	5616	813122	2016-01-01 to 2016-06-30	6	\$383.90	\$2,303.40	2016-01-01 to 2016-06-30	CREDIT	
	D261	862858	2016-01-01 to 2016-01-31	1	\$61.52	\$61.52	2016-01-01 to 2016-06-30	CREDIT	

Managing Agent Information:	59-17 JUNCT	QUEENS R	RESIDENTIAL LLC	Owner Information:	OAK LEASING LTD PARTNERSHIP						
	CORONA, N	Y 11368			97-77 QUEENS BOULEVARD 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	2015-04	-18			Total TAC an	nount: \$1,088.6	0				
	21359	862759	2015-02-01 to 2015-06-30	5	\$217.72	\$1,088.60	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC an	nount: \$20,460. :	34				
	10916	821446	2015-07-01 to 2015-12-31	6	\$486.63	\$2,919.78	2015-07-01 to 2015-12-31	CREDIT			
	12872	827013	2015-07-01 to 2015-08-31	2	\$434.14	\$868.28	2015-07-01 to 2015-12-31	CREDIT			
	1333	800309	2015-07-01 to 2015-12-31	6	\$375.67	\$2,254.02	2015-07-01 to 2015-12-31	CREDIT			
	1739	801624	2015-07-01 to 2015-12-31	6	\$299.27	\$1,795.62	2015-07-01 to 2015-12-31	CREDIT			
	1833	802026	2015-07-01 to 2015-12-31	6	\$458.00	\$2,748.00	2015-07-01 to 2015-12-31	CREDIT			
	21359	862759	2015-07-01 to 2015-12-31	6	\$217.72	\$1,306.32	2015-07-01 to 2015-12-31	CREDIT			
	2726	805023	2015-07-01 to 2015-12-31	6	\$474.11	\$2,844.66	2015-07-01 to 2015-12-31	CREDIT			
	6880	816404	2015-07-01 to 2015-08-31	2	\$533.70	\$1,067.40	2015-07-01 to 2015-12-31	CREDIT			
	6903	874512	2015-03-01 to 2015-06-30	4	\$302.75	\$1,211.00	2015-01-01 to 2015-06-30	CREDIT			

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC	•	Owner Information:	OAK LEASING LTD	-	•
	CORONA, N	1 11300				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	2015-05	-18			Total TAC ar	nount: \$20,460.	34	
	6903	874512	2015-07-01 to 2015-12-31	6	\$302.75	\$1,816.50	2015-07-01 to 2015-12-31	CREDIT
	7561	817808	2015-07-01 to 2015-12-31	6	\$271.46	\$1,628.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,776.6	0	
	12434	880526	2015-07-01 to 2015-12-31	6	\$296.10	\$1,776.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18	Total TAC amount: \$4,744.26					
	16302	835663	2014-07-01 to 2014-12-31	6	\$7.04	\$42.24	2014-07-01 to 2014-12-31	CREDIT
	16302	835663	2014-01-01 to 2014-06-30	6	\$7.04	\$42.24	2014-01-01 to 2014-06-30	CREDIT
	16302	835663	2015-01-01 to 2015-05-31	5	\$7.04	\$35.20	2015-01-01 to 2015-06-30	CREDIT
	16302	835663	2013-11-01 to 2013-12-31	2	\$7.04	\$14.08	2013-07-01 to 2013-12-31	CREDIT
	16302	835663	2013-09-01 to 2013-11-01	2	\$7.04	\$14.08	2013-07-01 to 2013-12-31	CREDIT
	5157	867580	2015-03-01 to 2015-06-30	4	\$446.97	\$1,787.88	2015-01-01 to 2015-06-30	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	OAK LEASING LTD 97-77 QUEENS BOU		
	Docket #	App #	Months Included in this	# of	Monthly	REGO PARK, NY 113	TAX Period	TAC Type
	Docket #	App #	TAC	Months		this Tax Period	TAX Fellou	TAC Type
Posted Date	2015-07	-18			Total TAC ar	nount: \$4,744.2	6	
	5157	867580	2015-07-01 to 2015-12-31	6	\$446.97	\$2,681.82	2015-07-01 to 2015-12-31	CREDIT
	5157	811903	2015-01-01 to 2015-02-28	2	\$7.04	\$14.08	2015-01-01 to 2015-06-30	CREDIT
	5157	811903	2014-07-01 to 2014-12-31	6	\$7.04	\$42.24	2014-07-01 to 2014-12-31	CREDIT
	5157	811903	2014-01-01 to 2014-06-30	6	\$7.04	\$42.24	2014-01-01 to 2014-06-30	CREDIT
	5157	811903	2013-11-01 to 2013-12-31	2	\$7.04	\$14.08	2013-07-01 to 2013-12-31	CREDIT
	5157	811903	2013-09-01 to 2013-11-01	2	\$7.04	\$14.08	2013-07-01 to 2013-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	nount: \$4,150.4	9	
	12872	889171	2015-09-01 to 2015-12-31	4	\$479.88	\$1,919.52	2015-07-01 to 2015-12-31	CREDIT
	16302	881149	2015-06-01 to 2015-06-30	1	\$318.71	\$318.71	2015-01-01 to 2015-06-30	CREDIT
	16302	881149	2015-07-01 to 2015-12-31	6	\$318.71	\$1,912.26	2015-07-01 to 2015-12-31	CREDIT

KINGS AND (59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	OAK LEASING LTD PARTNERSHIP					
CORONA, IN	1 11300			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			
2015-10-	-18			Total TAC an	nount: \$2,381.1 0	6				
6880	888113	2015-09-01 to 2015-12-31	4	\$595.29	\$2,381.16	2015-07-01 to 2015-12-31	CREDIT			
2015-11·	-18			Total TAC an	nount: \$29,677. :	36				
10916	821446	2016-01-01 to 2016-06-30	6	\$486.63	\$2,919.78	2016-01-01 to 2016-06-30	CREDIT			
12434	880526	2016-01-01 to 2016-06-30	6	\$296.10	\$1,776.60	2016-01-01 to 2016-06-30	CREDIT			
12872	889171	2016-01-01 to 2016-06-30	6	\$479.88	\$2,879.28	2016-01-01 to 2016-06-30	CREDIT			
1333	800309	2016-01-01 to 2016-06-30	6	\$375.67	\$2,254.02	2016-01-01 to 2016-06-30	CREDIT			
16302	881149	2016-01-01 to 2016-06-30	6	\$318.71	\$1,912.26	2016-01-01 to 2016-06-30	CREDIT			
1739	801624	2016-01-01 to 2016-06-30	6	\$299.27	\$1,795.62	2016-01-01 to 2016-06-30	CREDIT			
1833	802026	2016-01-01 to 2016-05-31	5	\$458.00	\$2,290.00	2016-01-01 to 2016-06-30	CREDIT			
21359	862759	2016-01-01 to 2016-06-30	6	\$217.72	\$1,306.32	2016-01-01 to 2016-06-30	CREDIT			
2726	805023	2016-01-01 to 2016-06-30	6	\$474.11	\$2,844.66	2016-01-01 to 2016-06-30	CREDIT			
	EXINGS AND 659-17 JUNCT CORONA, NO Docket # 2015-10-6880 2015-11-10916 12434 12872 1333 16302 1739 1833 21359	Name	Docket # App # Months Included in this TAC 2015-10-18 888113 2015-09-01 to 2015-12-31 2015-11-18 2015-09-01 to 2016-06-30 10916 821446 2016-01-01 to 2016-06-30 12434 880526 2016-01-01 to 2016-06-30 12872 889171 2016-01-01 to 2016-06-30 1333 800309 2016-01-01 to 2016-06-30 16302 881149 2016-01-01 to 2016-06-30 1739 801624 2016-01-01 to 2016-06-30 1833 802026 2016-01-01 to 2016-05-31 21359 862759 2016-01-01 to 2016-06-30	Note	Information: Information: Security S	Information: OAK LEASING LTD 159-17 JUNCTION BLVD STE 2002	Note Note			

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS F	RESIDENTIAL LLC		Owner Information:	OAK LEASING LTD	PARTNERSHIP	1	
	CORONA, N	Y 11368				97-77 QUEENS BOU 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	2015-11	-18			Total TAC ar	mount: \$29,677.	t: \$29,677.36 \$2,681.82		
	5157	867580	2016-01-01 to 2016-06-30	6	\$446.97	\$2,681.82	2016-01-01 to 2016-06-30	CREDIT	
	6880	888113	2016-01-01 to 2016-06-30	6	\$595.29	\$3,571.74	2016-01-01 to 2016-06-30	CREDIT	
	6903	874512	2016-01-01 to 2016-06-30	6	\$302.75	\$1,816.50	2016-01-01 to 2016-06-30	CREDIT	
	7561	817808	2016-01-01 to 2016-06-30	6	\$271.46	\$1,628.76	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	te 2015-12-18 Total TAC amount:				mount: \$53.52				
	D2260	898975	2015-12-01 to 2015-12-31	1	\$17.84	\$17.84	2015-07-01 to 2015-12-31	CREDIT	
	D2260	898975	2016-01-01 to 2016-02-29	2	\$17.84	\$35.68	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: GARDEN LEASING CORP 97-77 QUEENS BLVD FLUSHING, NY 11374-3317					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02	-18			Total TAC an	nount: \$1,461.7 8	8		
	12838	864815	2015-01-01 to 2015-06-30	6	\$243.63	\$1,461.78	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC an	nount: \$13,586. :	32		
	12838	864815	2015-07-01 to 2015-12-31	6	\$243.63	\$1,461.78	2015-07-01 to 2015-12-31	CREDIT	
	13003	827371	2015-07-01 to 2015-12-31	6	\$312.49	\$1,874.94	2015-07-01 to 2015-12-31	CREDIT	
	1772	801738	2015-07-01 to 2015-08-31	2	\$364.76	\$729.52	2015-07-01 to 2015-12-31	CREDIT	
	22231	847643	2015-07-01 to 2015-12-31	6	\$401.10	\$2,406.60	2015-07-01 to 2015-12-31	CREDIT	
	49	795627	2015-07-01 to 2015-10-31	4	\$529.53	\$2,118.12	2015-07-01 to 2015-12-31	CREDIT	
	4984	811419	2014-07-01 to 2014-12-31	6	(\$57.16)	(\$342.96)	2014-07-01 to 2014-12-31	DEBIT	
	4984	811419	2014-01-01 to 2014-06-30	6	(\$57.16)	(\$342.96)	2014-01-01 to 2014-06-30	DEBIT	
	4984	859833	2015-01-01 to 2015-06-30	6	\$473.44	\$2,840.64	2015-01-01 to 2015-06-30	CREDIT	
	4984	859833	2015-07-01 to 2015-12-31	6	\$473.44	\$2,840.64	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	GARDEN LEASING (•
	001(014/1, 14	1 11000				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	2015-06	-18			Total TAC an	mount: \$4,025.7	4	
	13459	878757	2015-06-01 to 2015-06-30	1	\$261.04	\$261.04	2015-01-01 to 2015-06-30	CREDIT
	13459	878757	2015-07-01 to 2015-12-31	6	\$261.04	\$1,566.24	2015-07-01 to 2015-12-31	CREDIT
	13691	879533	2015-07-01 to 2015-12-31	6	\$366.41	\$2,198.46	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	mount: \$1,591.6	4	
	1772	890680	2015-09-01 to 2015-12-31	4	\$397.91	\$1,591.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	mount: \$15,870.	68	
	12838	864815	2016-01-01 to 2016-06-30	6	\$243.63	\$1,461.78	2016-01-01 to 2016-06-30	CREDIT
	13003	827371	2016-01-01 to 2016-06-30	6	\$312.49	\$1,874.94	2016-01-01 to 2016-06-30	CREDIT
	13459	878757	2016-01-01 to 2016-05-31	5	\$261.04	\$1,305.20	2016-01-01 to 2016-06-30	CREDIT
	13691	879533	2016-01-01 to 2016-06-30	6	\$366.41	\$2,198.46	2016-01-01 to 2016-06-30	CREDIT
	1772	890680	2016-01-01 to 2016-06-30	6	\$397.91	\$2,387.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	GARDEN LEASING C 97-77 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	2015-11·	-18			Total TAC ar	TAC amount: \$15,870.68				
	22231	847643	2016-01-01 to 2016-06-30	6	\$401.10	\$2,406.60	2016-01-01 to 2016-06-30	CREDIT		
	49	898167	2015-11-01 to 2015-12-31	2	\$529.53	\$1,059.06	2015-07-01 to 2015-12-31	CREDIT		
	49	898167	2016-01-01 to 2016-06-30	6	\$529.53	\$3,177.18	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2146-28 63-10 108 STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS F	RESIDENTIAL LLC	•	Owner Information:	EARTH LEASING CC	RP	•
	CORONA, N	_				97-77 QUEENS BOU 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	2015-05	-18			Total TAC ar	nount: \$2,382.3	0	
	434	797231	2015-07-01 to 2015-12-31	6	\$397.05	\$2,382.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	nount: \$2,179.9 2	2	
	14664	886740	2015-07-01 to 2015-12-31	6	\$363.32	\$2,179.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$5,737.1 0	6	
	14664	886740	2016-01-01 to 2016-06-30	6	\$363.32	\$2,179.92	2016-01-01 to 2016-06-30	CREDIT
	28286	881807	2015-06-01 to 2015-06-30	1	\$90.38	\$90.38	2015-01-01 to 2015-06-30	CREDIT
	28286	881807	2015-07-01 to 2015-12-31	6	\$90.38	\$542.28	2015-07-01 to 2015-12-31	CREDIT
	28286	881807	2016-01-01 to 2016-06-30	6	\$90.38	\$542.28	2016-01-01 to 2016-06-30	CREDIT
	434	797231	2016-01-01 to 2016-06-30	6	\$397.05	\$2,382.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2148-1 105-38 63 DRIVE

Managing Agent Information:	AERO MANA 286 NORTHE GREAT NEC	RN BOUL	EVARD	Owner Information: AERO OWNERS INC 286 NORTHERN BOULEVARD 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	2015-05	-18						
	342	796849	2015-07-01 to 2015-12-31	6	\$232.92	\$1,397.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,397.5	2	
	342	796849	2016-01-01 to 2016-06-30	6	\$232.92	\$1,397.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2150-1 64-35 YELLOWSTONE

BOULEVARD

Managing Agent Information:	DAVID SHAL FOREST HIL 105-2565 AV FOREST HIL	LS REALT` ENUE	Y MANAGEMENT INC. 375		Owner Information:	LAWRENCE BERNS ARBERN BOULEVAR 725 CHURCH 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	2015-05	-18			Total TAC amount: \$786.90					
	7047	816753	2015-07-01 to 2015-09-30	3	\$262.30	\$786.90	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$839.34				
	7047	890207	2015-10-01 to 2015-12-31	3	\$279.78	\$839.34	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-	-18			Total TAC ar	mount: \$1,678.6 8	3			
	7047	890207	2016-01-01 to 2016-06-30	6	\$279.78	\$1,678.68	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2151-101 65-05 YELLOWSTONE

BOULEVARD

Managing Agent Information:	SANDBERG 345 SEVENT	_			Owner Information:	HENRY & ROSE MOSKOWITZ			
	NEW YORK,	_				50 WEST 17TH STRE 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	2015-05	-18			Total TAC ar	mount: \$1,200.18	3		
	14564	831398	2015-07-01 to 2015-12-31	6	\$200.03	\$1,200.18	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$200.03			
	14564	831398	2016-01-01 to 2016-01-31	1	\$200.03	\$200.03	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,079.0 0)		
	14564	902698	2016-02-01 to 2016-06-30	5	\$215.80	\$1,079.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2151-127 65-10 108 STREET

Managing Agent Information:	108 PARK LL P.O. BOX 15 WHITE STON	4	57		Owner Information: 108 PARKK LLC P.O. BOX 154 WHITE STONE, 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	2015-07-	-18		Total TAC amount: \$2,112.11					
	586	870924	2015-06-01 to 2015-06-30	1	\$301.73	\$301.73	2015-01-01 to 2015-06-30	CREDIT	
	586	870924	2015-07-01 to 2015-12-31	6	\$301.73	\$1,810.38	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11·	-18			Total TAC ar	mount: \$1,810.3	8		
	586	870924	2016-01-01 to 2016-06-30	6	\$301.73	\$1,810.38	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2155-1 67-11 YELLOWSTONE

BOULEVARD

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 110 BROOKLYN,	NAGEMEN 0484	NT CORP		Owner Information:	DEEGAN MANAGEMENT CORP PO BOX 110484 BROOKLYN, NY 11211		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$394.50		
	29754	857559	2015-07-01 to 2015-12-31	6	\$65.75	\$394.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$263.00		
	29754	857559	2016-01-01 to 2016-04-30	4	\$65.75	\$263.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2166-15 108-20 62 DRIVE

Managing Agent Information:	H & K FIRM,	PAUL YOUNG H & K FIRM, INC P O BOX 521809 FLUSHING, NY 11355			Owner Information:	PAUL YOUNG H & K FIRM INC	•	i
						PO BOX 521809 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	2015-02	-18			Total TAC ar	mount: \$95.22		
	D230	862345	2015-02-01 to 2015-03-31	2	\$47.61	\$95.22	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	mount: \$179.97		
	D230	869757	2015-04-01 to 2015-06-30	3	\$59.99	\$179.97	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,569.6	8	
	411	797133	2015-07-01 to 2015-12-31	6	\$368.29	\$2,209.74	2015-07-01 to 2015-12-31	CREDIT
	D230	869757	2015-07-01 to 2015-12-31	6	\$59.99	\$359.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,653.1	3	
	411	797133	2016-01-01 to 2016-04-30	4	\$368.29	\$1,473.16	2016-01-01 to 2016-06-30	CREDIT
	D230	869757	2016-01-01 to 2016-03-31	3	\$59.99	\$179.97	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2166-16 108-50 62 DRIVE

Managing Agent Information:	FRE MANAG 60 OAK DRI SYOSSET, N	VE			Owner Information:	SHARON TOWERS R C/O FRE MANAGEME 60 OAK DRIVE SYOSSET, NY 11797	ENT	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$98.64		
	28136	868396	2015-05-01 to 2015-06-30	2	\$49.32	\$98.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,598.4 ()	
	15220	833042	2015-07-01 to 2015-12-31	6	\$217.08	\$1,302.48	2015-07-01 to 2015-12-31	CREDIT
	28136	868396	2015-07-01 to 2015-12-31	6	\$49.32	\$295.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,598.4 0)	
	15220	833042	2016-01-01 to 2016-06-30	6	\$217.08	\$1,302.48	2016-01-01 to 2016-06-30	CREDIT
	28136	868396	2016-01-01 to 2016-06-30	6	\$49.32	\$295.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2172-1 108-07 65 ROAD

Managing Agent	STEVEN KL	EIN			Owner Information:	REALTY MANAGEM		
Information:	P O BOX 12 BROOKLYN,		RTS STATION		mormation.	PO BOX 127-LEFFEF 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	2015-05	-18			Total TAC ar	mount: \$535.43		
	6427	815275	2015-07-01 to 2015-07-31	1	\$535.43	\$535.43	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$2,811.5	0	
	6427	881289	2015-08-01 to 2015-12-31	5	\$562.30	\$2,811.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,373.8	0	
	6427	881289	2016-01-01 to 2016-06-30	6	\$562.30	\$3,373.80	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2183-6 63-65 110 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:			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	2015-01	-18			Total TAC an	nount: \$551.35		
	15940	858807	2015-02-01 to 2015-06-30	5	\$110.27	\$551.35	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$661.62		
	15940	858807	2015-07-01 to 2015-12-31	6	\$110.27	\$661.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$661.62		
	15940	858807	2016-01-01 to 2016-06-30	6	\$110.27	\$661.62	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2186-75 111-32 66 AVENUE

Managing Agent Information:	JUST MANA 103-26 68 RO		ORPORATION		Owner Information:	VALHALLA PROPER	RTIES	
omacion.	FOREST HIL		375			103-26 68TH ROAD - B3 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	2015-03	-18			Total TAC an	nount: \$684.96		
	11566	865055	2015-04-01 to 2015-06-30	3	\$228.32	\$684.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$1,957. 9	98	
	11566	865055	2015-07-01 to 2015-12-31	6	\$228.32	\$1,369.92	2015-07-01 to 2015-12-31	CREDIT
	14869	832176	2015-07-01 to 2015-09-30	3	\$196.02	\$588.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$634.59		
	14869	889243	2015-10-01 to 2015-12-31	3	\$211.53	\$634.59	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$2,639. 1	10	
	11566	865055	2016-01-01 to 2016-06-30	6	\$228.32	\$1,369.92	2016-01-01 to 2016-06-30	CREDIT
	14869	889243	2016-01-01 to 2016-06-30	6	\$211.53	\$1,269.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2222-1 70-11 108 STREET

TAC Type
CREDIT
CREDIT
CREDIT
CREDIT
CREDIT

BBL: 4-2222-1 70-11 108 STREET

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner Information:

SANFORD SIRULNICK

DITMAS MANAGEMENT CORP

505 CHESTNUT STREET - POB 417

	NEW HYDE I	PARK, NY [^]	11042		505 CHESTNUT STREET - POB 417 CEDARHURST, NY 11516				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC an	nount: \$3,362.1	2		
	18124	839800	2016-01-01 to 2016-06-30	6	\$152.62	\$915.72	2016-01-01 to 2016-06-30	CREDIT	
	18124	839798	2012-07-01 to 2012-10-31	4	\$33.20	\$132.80	2012-07-01 to 2012-12-31	CREDIT	
	18124	839798	2012-01-01 to 2012-06-30	6	\$33.20	\$199.20	2012-01-01 to 2012-06-30	CREDIT	
	18124	839798	2011-07-01 to 2011-12-31	6	\$33.20	\$199.20	2011-07-01 to 2011-12-31	CREDIT	
	18124	839798	2011-01-01 to 2011-06-30	6	\$33.20	\$199.20	2011-01-01 to 2011-06-30	CREDIT	
	18124	839798	2010-12-01 to 2010-12-31	1	\$33.20	\$33.20	2010-07-01 to 2010-12-31	CREDIT	
	18124	839799	2014-01-01 to 2014-06-30	6	\$33.20	\$199.20	2014-01-01 to 2014-06-30	CREDIT	
	18124	839799	2014-07-01 to 2014-10-31	4	\$33.20	\$132.80	2014-07-01 to 2014-12-31	CREDIT	
	18124	839799	2013-07-01 to 2013-12-31	6	\$33.20	\$199.20	2013-07-01 to 2013-12-31	CREDIT	
	18124	839799	2013-01-01 to 2013-06-30	6	\$33.20	\$199.20	2013-01-01 to 2013-06-30	CREDIT	
	18124	839799	2012-11-01 to 2012-12-31	2	\$33.20	\$66.40	2012-07-01 to 2012-12-31	CREDIT	

BBL: 4-2225-1 109-05 72 AVENUE

Managing Agent Information:	DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK, NY 11042				Owner Information: 109-05 72ND REALTY LLC			
						P O BOX 417 CEDARHURST, 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	2015-05-18				Total TAC an	mount: \$939.00		
	1217	799904	2015-07-01 to 2015-09-30	3	\$313.00	\$939.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18			Total TAC amount: \$4,327.32				
	1217	799904	2015-07-01 to 2015-09-30	3	\$52.08	\$156.24	2015-07-01 to 2015-12-31	CREDIT
	1217	799904	2015-01-01 to 2015-06-30	6	\$52.08	\$312.48	2015-01-01 to 2015-06-30	CREDIT
	1217	799904	2014-11-01 to 2014-12-31	2	\$52.08	\$104.16	2014-07-01 to 2014-12-31	CREDIT
	1217	799904	2014-07-01 to 2014-11-01	4	\$52.08	\$208.32	2014-07-01 to 2014-12-31	CREDIT
	1217	799904	2014-02-01 to 2014-06-30	5	\$52.08	\$260.40	2014-01-01 to 2014-06-30	CREDIT
	1217	889972	2015-10-01 to 2015-12-31	3	\$365.08	\$1,095.24	2015-07-01 to 2015-12-31	CREDIT
	1217	889972	2016-01-01 to 2016-06-30	6	\$365.08	\$2,190.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2225-6 109-20 71 ROAD

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	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	2015-05	-18			Total TAC ar	mount: \$820.56		
	28909	856666	2015-07-01 to 2015-12-31	6	\$136.76	\$820.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$820.56		
	28909	856666	2016-01-01 to 2016-06-30	6	\$136.76	\$820.56	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2234-31 110-56 71 AVENUE

Managing Agent Information:	ELIZABATH EKB REALTY 331 MADISO	/ INC			Owner Information:	EDWARD BERGER		
miormation.	NEW YORK,	_				98 CUTTERMILL RD GREAT NECK, NY 11	021-3006	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	nount: \$677.88		
	29420	857206	2014-10-01 to 2014-12-31	3	\$75.32	\$225.96	2014-07-01 to 2014-12-31	CREDIT
	29420	857206	2015-01-01 to 2015-06-30	6	\$75.32	\$451.92	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$451.92		
	29420	857206	2015-07-01 to 2015-12-31	6	\$75.32	\$451.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$225.96							
	29420	857206	2016-01-01 to 2016-03-31	3	\$75.32	\$225.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2236-12 110-40 72 AVENUE

Managing Agent Information:	KALED MAN 7001 BRUSH WESTBURY,	HOLLOW	ROADP		Owner Information:	EDWARD KALIKOW KALED MANAGEMEI 7001 BRUSH HOLLO WESTBURY, NY 115	NT CO W 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	2015-08	-18			Total TAC ar	mount: \$450.00		
	26424	879759	2015-07-01 to 2015-12-31	6	\$75.00	\$450.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$450.00		
	26424	879759	2016-01-01 to 2016-06-30	6	\$75.00	\$450.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2237-33 72-36 112 STREET

Managing Agent Information:	JOEL DEUT DAVID MINK 95-25 QUEEI REGO PARK	IN MANAG	VARD - STE# 1014		Owner Information:	DAVID MINKIN DAVID MINKIN MANA 92-25 QUEENS BOU REGO PARK, NY 113	LEVARD	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,491.1 8	8	
	12183	825044	2015-07-01 to 2015-12-31	6	\$248.53	\$1,491.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,491.1 8	8	
	12183	825044	2016-01-01 to 2016-06-30	6	\$248.53	\$1,491.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2238-19 72-72 112 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411	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	2015-05	-18			Total TAC ar	mount: \$1,358.5	2	
	24354	850946	2015-07-01 to 2015-12-31	6	\$226.42	\$1,358.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,358.5	2	
	24354	850946	2016-01-01 to 2016-06-30	6	\$226.42	\$1,358.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2250-12 72-38 113 STREET

Information:	DITMAS MAN		T CORP (ROAD - SUITE 411	•	Owner Information:	DITMAS MANAGEME	ENT CORP	
in ormation.	NEW HYDE					NEW HYDE PARK ROAD, SUITE 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	2015-05	-18		mount: \$1,155.4 0	6			
	27011	854487	2015-07-01 to 2015-12-31	6	\$185.91	\$1,115.46	2015-07-01 to 2015-12-31	CREDIT
	28784	856539	2015-07-01 to 2015-07-31	1	\$40.00	\$40.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$330.70		
	28784	878434	2015-08-01 to 2015-12-31	5	\$66.14	\$330.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$582.75							
	27011	854487	2016-01-01 to 2016-01-31	1	\$185.91	\$185.91	2016-01-01 to 2016-06-30	CREDIT
	28784	878434	2016-01-01 to 2016-06-30	6	\$66.14	\$396.84	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2251-2 72-81 113 STREET

Information:	MEADOWGL P O BOX 34		Y CO		Owner Information:	MEADOW GLEN REA	LTY COMPANY				
information.	BROOKLYN,		Information: MEADOW GLEN REALTY COMPANY 1234								
	Docket #	App#					TAX Period	TAC Type			
Posted Date	2015-07	2015-07-18 Total TAC amount: \$269.00									
	D1333	881385	2015-07-01 to 2015-10-31	4	\$67.25	\$269.00	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-10	-18			Total TAC ar	mount: \$171.90					
	D1333	895216	2015-11-01 to 2015-12-31	2	\$85.95	\$171.90	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$515.70	\$515.70				
	D1333	895216	2016-01-01 to 2016-06-30	6	\$85.95	\$515.70	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-2265-79 75-05 113 STREET

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	QUEENS CHADWICK 40 RANDALL AVENU 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	nte 2015-05-18 Total TAC amount: \$1,823.88							
	13403	828448	2015-07-01 to 2015-07-31	1	\$273.98	\$273.98	2015-07-01 to 2015-12-31	CREDIT
	13403	875599	2015-08-01 to 2015-12-31	5	\$309.98	\$1,549.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$1,859.8 8	3	
	13403	875599	2016-01-01 to 2016-06-30	6	\$309.98	\$1,859.88	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2281-1 45-45 48 STREET

Managing Agent Information:	HANSON KV COSMOPOL 47-01 49TH WOODSIDE,	ITIAN ASSO STREET	OCIATES	•	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	2015-05	-18			Total TAC ar	mount: \$1,010.3	5		
	18400	840325	2015-07-01 to 2015-11-30	5	\$202.07	\$1,010.35	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$223.17			
	18400	893362	2015-12-01 to 2015-12-31	1	\$223.17	\$223.17	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC					amount: \$1,339.02			
	18400	893362	2016-01-01 to 2016-06-30	6	\$223.17	\$1,339.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2286-11 47-05 48 STREET

Managing Agent Information:		AN ASSO	CIATES		Owner Information:	COSMOPOLITAN ASS	SOC				
	47-01 49TH STREET WOODSIDE, NY 11377 Docket # App # Months Included in this TAC Months Months Total TAC for TAC TAX Period										
	Docket #	App #					TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$232.20					
	18412	840347	2015-07-01 to 2015-08-31	2	\$116.10	\$232.20	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-07	-18			Total TAC ar	mount: \$569.20		-31 CREDIT -31 CREDIT -30 CREDIT			
	18412	884904	2015-09-01 to 2015-12-31	4	\$142.30	\$569.20	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$853.80					
	18412	884904	2016-01-01 to 2016-06-30	6	\$142.30	\$853.80	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2015-12	-18			Total TAC ar	mount: \$2,720.52	2				
	6782	888764	2015-07-01 to 2015-12-31	6	\$226.71	\$1,360.26	2015-07-01 to 2015-12-31	CREDIT			
	6782	888764	2016-01-01 to 2016-06-30	6	\$226.71	\$1,360.26	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-2288-7 48-53 44 STREET

Managing Agent Information:	BENEDICT P 150 GREAT I GREAT NEC	NECK ROA	D	•	Owner Information:	6384 SAUNDERS U 6384 SAUNDERS UN 150 GREAT NECK R GREAT NECK, NY 1	### STANCE OF THE PROOF OF THE		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$552.33				
	17613	838720	2015-07-01 to 2015-09-30	3	\$184.11	\$552.33	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$612.48			
	17613	893995	2015-10-01 to 2015-12-31	3	\$204.16	\$612.48	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,224.9	6		
	17613	893995	2016-01-01 to 2016-06-30	6	\$204.16	\$1,224.96	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2290-1 48-36 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STF	REET	OC .		Owner Information:	COSMOPOLITAN AS	SOCIATES		
	WOODSIDE,	NY 11377				47-01 49 STREET WOODSIDE, NY 113	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	2015-04	-18			Total TAC amount: \$318.27				
	20203	865043	2015-04-01 to 2015-06-30	3	\$106.09	\$318.27	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC an	nount: \$6,547.9 3	3		
	10512	820072	2015-07-01 to 2015-12-31	6	\$221.36	\$1,328.16	2015-07-01 to 2015-12-31	CREDIT	
	15111	832756	2015-07-01 to 2015-07-31	1	\$226.39	\$226.39	2015-07-01 to 2015-12-31	CREDIT	
	20203	865043	2015-07-01 to 2015-12-31	6	\$106.09	\$636.54	2015-07-01 to 2015-12-31	CREDIT	
	20249	844107	2015-07-01 to 2015-12-31	6	\$188.75	\$1,132.50	2015-07-01 to 2015-12-31	CREDIT	
	24067	850509	2015-07-01 to 2015-12-31	6	\$287.99	\$1,727.94	2015-07-01 to 2015-12-31	CREDIT	
	26649	854054	2015-07-01 to 2015-12-31	6	\$145.61	\$873.66	2015-07-01 to 2015-12-31	CREDIT	
	28145	855831	2015-07-01 to 2015-09-30	3	\$77.40	\$232.20	2015-07-01 to 2015-12-31	CREDIT	
	29322	857100	2015-07-01 to 2015-12-31	6	\$65.09	\$390.54	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2290-1 48-36 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STF		oc		Owner Information:	COSMOPOLITAN AS	SOCIATES		
	WOODSIDE,				47-01 49 STREET WOODSIDE, NY 11377				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,331.1	5		
	15111	878432	2015-08-01 to 2015-12-31	5	\$266.23	\$1,331.15	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$232.20			
	28145	891145	2015-10-01 to 2015-12-31	3	\$77.40	\$232.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,948.6 0	0		
	10512	820072	2016-01-01 to 2016-04-30	4	\$221.36	\$885.44	2016-01-01 to 2016-06-30	CREDIT	
	15111	878432	2016-01-01 to 2016-06-30	6	\$266.23	\$1,597.38	2016-01-01 to 2016-06-30	CREDIT	
	20203	865043	2016-01-01 to 2016-06-30	6	\$106.09	\$636.54	2016-01-01 to 2016-06-30	CREDIT	
	20249	844107	2016-01-01 to 2016-04-30	4	\$188.75	\$755.00	2016-01-01 to 2016-06-30	CREDIT	
	24067	850509	2016-01-01 to 2016-04-30	4	\$287.99	\$1,151.96	2016-01-01 to 2016-06-30	CREDIT	
	26649	854054	2016-01-01 to 2016-06-30	6	\$145.61	\$873.66	2016-01-01 to 2016-06-30	CREDIT	
	28145	891145	2016-01-01 to 2016-06-30	6	(\$77.40)	(\$464.40)	2016-01-01 to 2016-06-30	DEBIT	
	28145	891145	2016-01-01 to 2016-06-30	6	(\$77.40)	(\$464.40)	2016-01-01 to 2016-06-30	DEBIT	

BBL: 4-2290-1 48-36 47 STREET

Managing Agent Information:	COSMOPOLI 47-01 49 STF		OC .		Owner Information:	COSMOPOLITAN ASSOCIATES				
	WOODSIDE,					47-01 49 STREET 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	2015-11	-18			Total TAC amount: \$6,948.60					
	28145	891145	2015-10-01 to 2015-12-31	3	(\$77.40)	(\$232.20)	2015-07-01 to 2015-12-31	DEBIT		
	28145	891145	2016-01-01 to 2016-06-30	6	\$98.92	\$593.52	2016-01-01 to 2016-06-30	CREDIT		
	28145	891145	2015-10-01 to 2015-12-31	3	\$98.92	\$296.76	2015-07-01 to 2015-12-31	CREDIT		
	28145	891145	2016-01-01 to 2016-06-30	6	\$77.40	\$464.40	2016-01-01 to 2016-06-30	CREDIT		
	29322	857100	2016-01-01 to 2016-06-30	6	\$65.09	\$390.54	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2290-15 48-15 46 STREET

Managing Agent Information:	HANSON KV COSMPOLIT 47-01 49TH WOODSIDE,	AN ASSO	CIATES		Owner Information:	COSMOPOLITAN ASSOC 47-01 49TH STREET WOODSIDE, NY 11377		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$293.64		
	17337	838070	2015-07-01 to 2015-08-31	2	\$146.82	\$293.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$687.56		
	17337	887906	2015-09-01 to 2015-12-31	4	\$171.89	\$687.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,031.3 4	1	
	17337	887906	2016-01-01 to 2016-06-30	6	\$171.89	\$1,031.34	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2291-11 48-29 47 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 S1		WAVECREST MANAGEMENT		Owner Information:	KIM NGAN LAU		i -
	RICHMOND		1418			110-37 62 DRIVE 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	2015-01	-18			Total TAC ar	mount: \$480.85		
	18601	858092	2015-02-01 to 2015-06-30	5	\$96.17	\$480.85	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$577.02		
	18601	858092	2015-07-01 to 2015-12-31	6	\$96.17	\$577.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$96.17		
	18601	858092	2016-01-01 to 2016-01-31	1	\$96.17	\$96.17	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2291-41 48-30 48 STREET

Managing Agent Information:	JOSE M SAR	RMIENTO			Owner Information:	JOSE SARMIENTO			
	48-50 48TH S WOODSIDE,	_				48-50 48 STREET 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	2015-05	-18			Total TAC ar	mount: \$991.52			
	4177	809058	2015-07-01 to 2015-10-31	4	\$247.88	\$991.52	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2305-22 47-10 LAUREL HILL BOULEVARD

Managing Agent	REMZIJA SI	JLJOVIC			Owner Information:	REMZIJA SULJOVIC				
Information:	58-35 218TH OAKLAND G	_	NY 11377		58-35 218TH STREET OAKLAND GARDENS, NY 11377					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAC for ax Period	KAT	(Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount:	\$2,427.96	;		
	18737	841057	2015-07-01 to 2015-12-31	6	\$219.51	\$1,	317.06	2015-07-01	to 2015-12-31	CREDIT
	7728	818102	2015-07-01 to 2015-12-14	5	\$222.18	\$1,	110.90	2015-07-01	to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC ar	nount:	\$1,194.03	}		
	7728	888868	2015-09-01 to 2015-12-14	3	\$398.01	\$1,	194.03	2015-07-01	to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount:	\$1,317.06	;		
	18737	841057	2016-01-01 to 2016-06-30	6	\$219.51	\$1,	317.06	2016-01-01	to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	nount:	\$4,341.33	3		
	7728	903279	2015-12-15 to 2015-12-31	1	\$620.19	\$6	520.19	2015-07-01	to 2015-12-31	CREDIT
	7728	903279	2016-01-01 to 2016-06-30	6	\$620.19	\$3,	721.14	2016-01-01	to 2016-06-30	CREDIT

BBL: 4-2314-1 59-10 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BIG SIX TOWERS INC	;	
						909 THIRD AVENUE NEW YORK, NY 1002	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	2015-04	-18			Total TAC ar	nount: \$981.65		
	2171	859842	2015-02-01 to 2015-06-30	5	\$196.33	\$981.65	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,203.6 6	i.	
	2171	859842	2015-07-01 to 2015-12-31	6	\$196.33	\$1,177.98	2015-07-01 to 2015-12-31	CREDIT
	28501	856224	2015-07-01 to 2015-07-31	1	\$8.66	\$8.66	2015-07-01 to 2015-12-31	CREDIT
	28841	856600	2015-07-01 to 2015-08-31	2	\$8.51	\$17.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	nount: \$803.99		
	21463	862900	2015-02-01 to 2015-06-30	5	\$73.09	\$365.45	2015-01-01 to 2015-06-30	CREDIT
	21463	862900	2015-07-01 to 2015-12-31	6	\$73.09	\$438.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-	-18			Total TAC ar	nount: \$391.57		
	28501	856224	2015-07-01 to 2015-07-31	1	(\$8.66)	(\$8.66)	2015-07-01 to 2015-12-31	DEBIT
	28501	856224	2015-02-01 to 2015-06-30	5	(\$8.66)	(\$43.30)	2015-01-01 to 2015-06-30	DEBIT

BBL: 4-2314-1 59-10 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BIG SIX TOWERS INC		
						909 THIRD AVENUE NEW YORK, NY 10022	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	2015-07	-18			Total TAC a	mount: \$391.57		
	28501	856224	2014-08-01 to 2014-12-31	5	\$26.09	\$130.45	2014-07-01 to 2014-12-31	CREDIT
	28501	856224	2015-07-01 to 2015-07-31	1	\$26.09	\$26.09	2015-07-01 to 2015-12-31	CREDIT
	28501	856224	2015-01-01 to 2015-06-30	6	\$26.09	\$156.54	2015-01-01 to 2015-06-30	CREDIT
	28501	883163	2015-08-01 to 2015-12-31	5	\$26.09	\$130.45	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$425.96		
	21463	862900	2016-01-01 to 2016-01-31	1	\$73.09	\$73.09	2016-01-01 to 2016-06-30	CREDIT
	2171	859842	2016-01-01 to 2016-01-31	1	\$196.33	\$196.33	2016-01-01 to 2016-06-30	CREDIT
	28501	883163	2016-01-01 to 2016-06-30	6	\$26.09	\$156.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2322-1 47-30 61 STREET

Managing Agent Information: ABDO SALEH BIG SIX TOWERS 59-5547TH AVENUE WOODSIDE, NY 11377

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	2015-11-	-18			Total TAC an	nount: \$205.68		
	29627	865723	2015-03-01 to 2015-06-30	4	\$17.14	\$68.56	2015-01-01 to 2015-06-30	CREDIT
	29627	865723	2015-07-01 to 2015-12-31	6	\$17.14	\$102.84	2015-07-01 to 2015-12-31	CREDIT
	29627	865723	2016-01-01 to 2016-02-29	2	\$17.14	\$34.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2374-160 53-00 65 PLACE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	JANGLA RLTY CORP 89 CUTTERMILL ROA 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	2015-05	-18			Total TAC ar	mount: \$1,198.3 8	3	
	27240	854761	2015-07-01 to 2015-12-31	6	\$199.73	\$1,198.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$798.92		
	27240	854761	2016-01-01 to 2016-04-30	4	\$199.73	\$798.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2431-23 46-01 67 STREET

Managing Agent Information:	SHOWLAIN 147-25 NOR		(D		Owner Information:	SHOWLAIN CHUU LAUREL HILLS APTS				
mormation.	FLUSHING, N		VU			147-25 NORTHERN BLVD FLUSHING, NY 11354				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$1,032.00					
	6927	816478	2015-07-01 to 2015-12-31	6	\$172.00	\$1,032.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,032.0 0	0			
	6927	816478	2016-01-01 to 2016-06-30	6	\$172.00	\$1,032.00	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-2474-10 51-55 VAN KLEECK STREET

Managing Agent Information:	VAN KLEECH PO BOX 800		ATES LLC	•	Owner Information:	VAN KLEECK ASSOCIATES LLC			
	BROOKLYN,					1362 51ST STREET 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	2015-03	-18			Total TAC ar	mount: \$717.36			
	12299	864627	2015-04-01 to 2015-06-30	3	\$239.12	\$717.36	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,434.7 2	2		
	12299	864627	2015-07-01 to 2015-12-31	6	\$239.12	\$1,434.72	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,434.7 2	2		
	12299	864627	2016-01-01 to 2016-06-30	6	\$239.12	\$1,434.72	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	51-15 VAN KLEECK S C/O SAMSON MANA 97-77 QUEENS BOU REGO PARK, NY 113	GEMENT LEVARD - 710		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18		Total TAC amount: \$1,421.45					
	20832	845184	2015-07-01 to 2015-11-30	5	\$242.27	\$1,211.35	2015-07-01 to 2015-12-31	CREDIT	
	28201	855891	2015-07-01 to 2015-08-31	2	\$105.05	\$210.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$493.52			
	28201	889836	2015-09-01 to 2015-12-31	4	\$123.38	\$493.52	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$265.42			
	20832	894994	2015-12-01 to 2015-12-31	1	\$265.42	\$265.42	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,332.8 6	0		
	20832	894994	2016-01-01 to 2016-06-30	6	\$265.42	\$1,592.52	2016-01-01 to 2016-06-30	CREDIT	
	28201	889836	2016-01-01 to 2016-06-30	6	\$123.38	\$740.28	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-2704-73 56-34 61 STREET

Information:	Owner ARGURIOS DONTIS VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET Onner ARGURIOS DONTIS Information:							
	RICHMOND		1418			35-08 208TH STREE BAYSIDE, NY 11361	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	2015-01-	-18			Total TAC ar	mount: (\$1,610.2	21)	
	5017	811526	2014-07-01 to 2014-09-30	0	\$0.00	(\$690.09)	2014-07-01 to 2014-12-31	DEBIT
	5017	811526	2014-03-01 to 2014-06-30	0	\$0.00	(\$920.12)	2014-01-01 to 2014-06-30	DEBIT

BBL: 4-2713-76 61-25 FLUSHING AVENUE

Managing Agent Information:

NOT APPLICABLE

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	2015-02	-18			Total TAC an	nount: (\$5,419. 2	20)	
	10247	819277	2015-01-01 to 2015-02-28	2	(\$225.80)	(\$451.60)	2015-01-01 to 2015-06-30	DEBIT
	10247	819277	2014-07-01 to 2014-12-31	6	(\$225.80)	(\$1,354.80)	2014-07-01 to 2014-12-31	DEBIT
	10247	819277	2014-01-01 to 2014-06-30	6	(\$225.80)	(\$1,354.80)	2014-01-01 to 2014-06-30	DEBIT
	10247	819277	2013-07-01 to 2013-12-31	6	(\$225.80)	(\$1,354.80)	2013-07-01 to 2013-12-31	DEBIT
	10247	819277	2013-03-01 to 2013-06-30	4	(\$225.80)	(\$903.20)	2013-01-01 to 2013-06-30	DEBIT
Posted Date	2015-03	-18			Total TAC am	nount: \$1,015.3	2	
	10247	863263	2015-03-01 to 2015-06-30	4	\$253.83	\$1,015.32	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$1,522.9	8	
	10247	863263	2015-07-01 to 2015-12-31	6	\$253.83	\$1,522.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC am	nount: \$5,419.2	0	
	10247	819277	2014-07-01 to 2014-12-31	6	\$225.80	\$1,354.80	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-2713-76 61-25 FLUSHING AVENUE

Managing Agent Information:

NOT APPLICABLE

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	2015-07-	-18			Total TAC am	nount: \$5,419.2 6	0	
	10247	819277	2015-01-01 to 2015-02-28	2	\$225.80	\$451.60	2015-01-01 to 2015-06-30	CREDIT
	10247	819277	2014-01-01 to 2014-06-30	6	\$225.80	\$1,354.80	2014-01-01 to 2014-06-30	CREDIT
	10247	819277	2013-07-01 to 2013-12-31	6	\$225.80	\$1,354.80	2013-07-01 to 2013-12-31	CREDIT
	10247	819277	2013-03-01 to 2013-06-30	4	\$225.80	\$903.20	2013-01-01 to 2013-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,522.9 8	8	
	10247	863263	2016-01-01 to 2016-06-30	6	\$253.83	\$1,522.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2734-1 60-06 60 DRIVE

Managing Agent	JOHN BUON	IAGURO			Owner Information:	JOHN BUONAGURO		
Information:	P.O.BOX 586 FLUSHING, N					511 FORT HILL ROAD SCARSDALE, NY 105		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$937.14		
	3529	807142	2015-07-01 to 2015-09-30	3	\$312.38	\$937 14	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-2757-1 60-15 FRESH POND ROAD

Managing Agent Information:	68 ASSOCIA 939 8TH AV NEW YORK,	ENUE SUI	TE 301		Owner Information:	FRESH POND HOLD C/O FINSBURY MGM 2160 N. CENTRAL R FORT LEE, NJ 07024	/IT INC OAD #306-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	2015-06	-18			Total TAC ar	mount: \$1,278.1	8	
	D541	868244	2015-07-01 to 2015-12-31	6	\$142.02	\$852.12	2015-07-01 to 2015-12-31	CREDIT
	D541	868244	2015-04-01 to 2015-06-30	3	\$142.02	\$426.06	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$142.02		
	D541	868244	2016-01-01 to 2016-01-31	1	\$142.02	\$142.02	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: (\$1,136. 1	16)	
	D541	868244	2016-01-01 to 2016-01-31	0	\$0.00	(\$142.02)	2016-01-01 to 2016-06-30	DEBIT
	D541	868244	2015-07-01 to 2015-12-31	0	\$0.00	(\$852.12)	2015-07-01 to 2015-12-31	DEBIT
	D541	868244	2015-06-01 to 2015-06-30	0	\$0.00	(\$142.02)	2015-01-01 to 2015-06-30	DEBIT

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:	85-15 MAIN STREET - STE A BRIARWOOD, NY 11435					VICTORY APARTMENTS 85-15 MAIN STREET JAMAICA, NY 11435-1849			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC an	nount: \$1,109.0	0		
	15395	833453	2015-07-01 to 2015-11-30	5	\$221.80	\$1,109.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-12-	-18			Total TAC an	nount: \$1,880.2	В		
	15395	833453	2015-07-01 to 2015-11-30	5	(\$221.80)	(\$1,109.00)	2015-07-01 to 2015-12-31	DEBIT	
	15395	833453	2015-01-01 to 2015-06-30	6	(\$221.80)	(\$1,330.80)	2015-01-01 to 2015-06-30	DEBIT	
	15395	833453	2014-07-01 to 2014-12-31	6	(\$221.80)	(\$1,330.80)	2014-07-01 to 2014-12-31	DEBIT	
	15395	833453	2014-01-01 to 2014-06-30	6	(\$221.80)	(\$1,330.80)	2014-01-01 to 2014-06-30	DEBIT	
	15395	833453	2013-12-01 to 2013-12-31	1	(\$221.80)	(\$221.80)	2013-07-01 to 2013-12-31	DEBIT	
	15395	833453	2013-11-01 to 2013-12-31	2	\$221.80	\$443.60	2013-07-01 to 2013-12-31	CREDIT	
	15395	833453	2014-01-01 to 2014-06-30	6	\$221.80	\$1,330.80	2014-01-01 to 2014-06-30	CREDIT	
	15395	833453	2014-07-01 to 2014-12-31	6	\$221.80	\$1,330.80	2014-07-01 to 2014-12-31	CREDIT	
	15395	833453	2015-07-01 to 2015-10-31	4	\$221.80	\$887.20	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:

MARTIN DOMNITCH KING JOHN TENANTS INC 85-15 MAIN STREET - STE A Owner Information:

VICTORY APARTMENTS

	BRIARWOOD	D, NY 1143	5			85-15 MAIN STREET JAMAICA, NY 11435-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC an	nount: \$1,880.2 8	В	
	15395	833453	2015-01-01 to 2015-06-30	6	\$221.80	\$1,330.80	2015-01-01 to 2015-06-30	CREDIT
	15395	899536	2015-11-01 to 2015-12-31	2	\$239.97	\$479.94	2015-07-01 to 2015-12-31	CREDIT
	15395	899536	2016-01-01 to 2016-06-30	6	\$239.97	\$1,439.82	2016-01-01 to 2016-06-30	CREDIT
	15395	833450	2009-10-01 to 2009-11-30	2	(\$39.48)	(\$78.96)	2009-07-01 to 2009-12-31	DEBIT
	15395	833450	2009-10-01 to 2009-10-31	1	\$39.48	\$39.48	2009-07-01 to 2009-12-31	CREDIT
	15395	833451	2011-07-01 to 2011-11-30	5	(\$99.48)	(\$497.40)	2011-07-01 to 2011-12-31	DEBIT
	15395	833451	2011-01-01 to 2011-06-30	6	(\$99.48)	(\$596.88)	2011-01-01 to 2011-06-30	DEBIT
	15395	833451	2010-07-01 to 2010-12-31	6	(\$99.48)	(\$596.88)	2010-07-01 to 2010-12-31	DEBIT
	15395	833451	2010-01-01 to 2010-06-30	6	(\$99.48)	(\$596.88)	2010-01-01 to 2010-06-30	DEBIT
	15395	833451	2009-12-01 to 2009-12-31	1	(\$99.48)	(\$99.48)	2009-07-01 to 2009-12-31	DEBIT
	15395	833451	2009-11-01 to 2009-12-31	2	\$99.48	\$198.96	2009-07-01 to 2009-12-31	CREDIT

86-04 GRAND AVENUE BBL: 4-2864-17

Managing Agent Information:

MARTIN DOMNITCH KING JOHN TENANTS INC 85-15 MAIN STREET - STE A Owner

Information: **VICTORY APARTMENTS**

	BRIARWOOI	D, NY 1143	5			85-15 MAIN STREET JAMAICA, NY 11435-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC an	nount: \$1,880.2	8	
	15395	833451	2010-01-01 to 2010-06-30	6	\$99.48	\$596.88	2010-01-01 to 2010-06-30	CREDIT
	15395	833451	2010-07-01 to 2010-12-31	6	\$99.48	\$596.88	2010-07-01 to 2010-12-31	CREDIT
	15395	833451	2011-01-01 to 2011-06-30	6	\$99.48	\$596.88	2011-01-01 to 2011-06-30	CREDIT
	15395	833451	2011-07-01 to 2011-10-31	4	\$99.48	\$397.92	2011-07-01 to 2011-12-31	CREDIT
	15395	833452	2013-07-01 to 2013-11-30	5	(\$156.47)	(\$782.35)	2013-07-01 to 2013-12-31	DEBIT
	15395	833452	2013-01-01 to 2013-06-30	6	(\$156.47)	(\$938.82)	2013-01-01 to 2013-06-30	DEBIT
	15395	833452	2012-07-01 to 2012-12-31	6	(\$156.47)	(\$938.82)	2012-07-01 to 2012-12-31	DEBIT
	15395	833452	2012-01-01 to 2012-06-30	6	(\$156.47)	(\$938.82)	2012-01-01 to 2012-06-30	DEBIT
	15395	833452	2011-12-01 to 2011-12-31	1	(\$156.47)	(\$156.47)	2011-07-01 to 2011-12-31	DEBIT
	15395	833452	2011-11-01 to 2011-12-31	2	\$156.47	\$312.94	2011-07-01 to 2011-12-31	CREDIT
	15395	833452	2012-01-01 to 2012-06-30	6	\$156.47	\$938.82	2012-01-01 to 2012-06-30	CREDIT

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:	MARTIN DOMNITCH KING JOHN TENANTS INC 85-15 MAIN STREET - STE A BRIARWOOD, NY 11435 MARTIN DOMNITCH Information: 85-15 MAIN STREET JAMAICA, NY 11435-1849							•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC amount: \$1,880.28			
	15395	833452	2012-07-01 to 2012-12-31	6	\$156.47	\$938.82	2012-07-01 to 2012-12-31	CREDIT
	15395	833452	2013-01-01 to 2013-06-30	6	\$156.47	\$938.82	2013-01-01 to 2013-06-30	CREDIT
	15395	833452	2013-07-01 to 2013-10-31	4	\$156.47	\$625.88	2013-07-01 to 2013-12-31	CREDIT

BBL: 4-2886-19 60-16 86 STREET

Managing Agent Information:	JACQUELINE 420 JERICHO		D		Owner Information:	JACQUELINE ARIEL L	TD	
	JERICHO, N	Y 11753				420 JERICHO TPKE 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	2015-01	-18			Total TAC ar	mount: (\$307.12)		
	4059	808721	2010-10-01 to 2010-11-30	0	\$0.00	(\$307.12)	2010-07-01 to 2010-12-31	DEBIT

BBL: 4-2974-60 62-05 84 STREET

Managing Agent Information:	CENTRAL Q		OPERTIES VARD, SUITE 503		Owner Information:	CENTRAL QUEENS	PROPERTIES ASSOC	i
	ELMHURST,					91-31 QUEENS BOULEVARD #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	2015-05	-18			Total TAC ar	mount: \$4,018.4	8	
	1020	799205	2015-07-01 to 2015-12-31	6	\$300.42	\$1,802.52	2015-07-01 to 2015-12-31	CREDIT
	27519	855118	2015-07-01 to 2015-07-31	1	\$40.36	\$40.36	2015-07-01 to 2015-12-31	CREDIT
	6289	814893	2015-07-01 to 2015-12-31	6	\$362.60	\$2,175.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date								
	5324	877967	2015-07-01 to 2015-12-31	6	\$292.87	\$1,757.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$346.10		
	27519	882440	2015-08-01 to 2015-12-31	5	\$69.22	\$346.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,135.9	8	
	1020	799205	2016-01-01 to 2016-02-29	2	\$300.42	\$600.84	2016-01-01 to 2016-06-30	CREDIT
	27519	882440	2016-01-01 to 2016-06-30	6	\$69.22	\$415.32	2016-01-01 to 2016-06-30	CREDIT
	5324	877967	2016-01-01 to 2016-06-30	6	\$292.87	\$1,757.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2974-60 62-05 84 STREET

Managing Agent Information:	CENTRAL QU 91-31 QUEEN ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	CENTRAL QUEENS P 91-31 QUEENS BOUL ELMHURST, NY 1137	EVARD #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	2015-11-	-18			Total TAC ar	mount: \$3,135.98	;	
	6289	814893	2016-01-01 to 2016-01-31	1	\$362.60	\$362.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2974-85 61-49 DRY HARBOR ROAD

Managing Agent Information:	CENTRAL QI 91-31 QUEEI		OPERTIES VARD, SUITE 503		Owner Information:	NEAL HARTMAN CENTRAL QUEENS I	PROP ERTIES ASSOC.	
	ELMHURST,	NY 11373		Information: CENTRAL QUEENS PROP ERTIES ASSOC. 91-31 QUEENS BLVD ELMHURST, NY 11373-5501 91-31 QUEENS BLVD -31 91-31				
	Docket #	App#	Months Included in this TAC				TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$1,781.6	8	
	16522	858583	2015-03-01 to 2015-06-30	4	\$140.15	\$560.60	2015-01-01 to 2015-06-30	CREDIT
	4705	860605	2015-03-01 to 2015-06-30	4	\$305.27	\$1,221.08	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03	-18			Total TAC ar	mount: \$1,832.8	5	
	16364	868896	2015-02-01 to 2015-06-30	5	\$196.10	\$980.50	2015-01-01 to 2015-06-30	CREDIT
	18766	867584	2015-02-01 to 2015-06-30	5	\$170.47	\$852.35	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$10,151.	54	
	11364	822899	2015-07-01 to 2015-12-31	6	\$362.75	\$2,176.50	2015-07-01 to 2015-12-31	CREDIT
	16364	868896	2015-07-01 to 2015-12-31	6	\$196.10	\$1,176.60	2015-07-01 to 2015-12-31	CREDIT
	16522	858583	2015-07-01 to 2015-12-31	6	\$140.15	\$840.90	2015-07-01 to 2015-12-31	CREDIT
	18766	867584	2015-07-01 to 2015-12-31	6	\$170.47	\$1,022.82	2015-07-01 to 2015-12-31	CREDIT
	3662	807609	2015-07-01 to 2015-10-31	4	\$271.67	\$1,086.68	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-2974-85 61-49 DRY HARBOR ROAD

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	NEAL HARTMAN CENTRAL QUEENS 91-31 QUEENS BLV ELMHURST, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$10,151.	54	
	4705	860605	2015-07-01 to 2015-12-31	6	\$305.27	\$1,831.62	2015-07-01 to 2015-12-31	CREDIT
	4846	811049	2015-07-01 to 2015-12-31	6	\$336.07	\$2,016.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,143.7	6	
	11364	822899	2016-01-01 to 2016-03-31	3	\$362.75	\$1,088.25	2016-01-01 to 2016-06-30	CREDIT
	16364	868896	2016-01-01 to 2016-01-31	1	\$196.10	\$196.10	2016-01-01 to 2016-06-30	CREDIT
	16522	858583	2016-01-01 to 2016-06-30	6	\$140.15	\$840.90	2016-01-01 to 2016-06-30	CREDIT
	18766	867584	2016-01-01 to 2016-01-31	1	\$170.47	\$170.47	2016-01-01 to 2016-06-30	CREDIT
	4705	860605	2016-01-01 to 2016-06-30	6	\$305.27	\$1,831.62	2016-01-01 to 2016-06-30	CREDIT
	4846	811049	2016-01-01 to 2016-06-30	6	\$336.07	\$2,016.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2999-28 84-53 DANA COURT

Managing Agent Information:	ROBIN IGNI KEYSTONE 15165 VENT	MANAGEM		•	Owner Information:	HIGHPOINT ASSOCI	ATES XII, LLC		
	SHERMAN C	OAKS, CA 9	1403	403 15165 VENTURA BOULEVARD SHERMAN OAKS, CA 91403					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date									
	21877	847014	2015-07-01 to 2015-08-31	2	\$143.50	\$287.00	2015-07-01 to 2015-12-31	CREDIT	
	3502	807072	2015-07-01 to 2015-12-31	6	\$301.63	\$1,809.78	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	-18			Total TAC ar	mount: \$625.56			
	21877	884771	2015-09-01 to 2015-12-31	4	\$156.39	\$625.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC amount: \$2,748.12								
	21877	884771	2016-01-01 to 2016-06-30	6	\$156.39	\$938.34	2016-01-01 to 2016-06-30	CREDIT	
	3502	807072	2016-01-01 to 2016-06-30	6	\$301.63	\$1,809.78	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3014-32 84-31 FLEET COURT

Managing Agent Information:	FLEET STRE	ET, LLC	EVARD		Owner Information:	FLEET STREET, LLC		•	
	FLEET STREET, LLC 286 NORTHERN BOULEVARD				286 NORTHERN BOU GREAT NECK, NY 11				
	Docket #	App #				Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,481.8	9		
	18980	841563	2015-07-01 to 2015-12-31	6	\$309.18	\$1,855.08	2015-07-01 to 2015-12-31	CREDIT	
	21090	845638	2015-07-01 to 2015-09-30	3	\$99.57	\$298.71	2015-07-01 to 2015-12-31	CREDIT	
	6643	815842	2015-07-01 to 2015-12-31	6	\$221.35	\$1,328.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$298.71			
	21090	891759	2015-10-01 to 2015-12-31	3	\$99.57	\$298.71	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,780.6 0	0		
	18980	841563	2016-01-01 to 2016-06-30	6	\$309.18	\$1,855.08	2016-01-01 to 2016-06-30	CREDIT	
	21090	891759	2016-01-01 to 2016-06-30	6	\$99.57	\$597.42	2016-01-01 to 2016-06-30	CREDIT	
	6643	815842	2016-01-01 to 2016-06-30	6	\$221.35	\$1,328.10	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing Agent	FAHIM ROU	FIAL			Owner Information:	47 EAST ASSOCIATE	SUC	
Information:	64-48 BOOTI REGO PARK				miorination.	P.O. BOX 154 WHITESTONE, NY 11357		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$555.27		
	22487	848038	2015-07-01 to 2015-09-30	3	\$185.09	\$555.27	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$608.82		
	22487	889160	2015-10-01 to 2015-12-31	3	\$202.94	\$608.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC an	nount: (\$159.48))	
	22487	889160	2015-07-01 to 2015-09-30	3	(\$7.59)	(\$22.77)	2015-07-01 to 2015-12-31	DEBIT
	22487	889160	2015-01-01 to 2015-06-30	6	(\$7.59)	(\$45.54)	2015-01-01 to 2015-06-30	DEBIT
	22487	889160	2015-10-01 to 2015-12-31	3	(\$7.59)	(\$22.77)	2015-07-01 to 2015-12-31	DEBIT
	22487	889160	2015-01-01 to 2015-06-30	6	(\$5.70)	(\$34.20)	2015-01-01 to 2015-06-30	DEBIT
	22487	889160	2015-07-01 to 2015-09-30	3	(\$5.70)	(\$17.10)	2015-07-01 to 2015-12-31	DEBIT
	22487	889160	2015-10-01 to 2015-12-31	3	(\$5.70)	(\$17.10)	2015-07-01 to 2015-12-31	DEBIT

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing	FAHIM ROU	FIAL			Owner Information:	47 EAST ASSOCIATE						
Agent Information:	64-48 BOOTI REGO PARK		2		illorillation.	P.O. BOX 154 WHITESTONE, NY 12		TAX Period TAC Type 016-01-01 to 2016-06-30 DEBIT 016-01-01 to 2016-06-30 CREDIT 015-07-01 to 2015-12-31 CREDIT 016-01-01 to 2016-06-30 DEBIT 015-01-01 to 2015-06-30 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	2015-11	-18			Total TAC ar	mount: \$1,274.5 2	2					
	22487	889160	2016-01-01 to 2016-06-30	6	(\$5.70)	(\$34.20)	2016-01-01 to 2016-06-30	DEBIT				
	22487	889160	2016-01-01 to 2016-06-30	6	\$7.59	\$45.54	2016-01-01 to 2016-06-30	CREDIT				
	22487	889160	2015-10-01 to 2015-12-31	3	\$7.59	\$22.77	2015-07-01 to 2015-12-31	CREDIT				
	22487	889160	2016-01-01 to 2016-06-30	6	(\$7.59)	(\$45.54)	2016-01-01 to 2016-06-30	DEBIT				
	22487	848038	2015-01-01 to 2015-06-30	6	\$7.59	\$45.54	2015-01-01 to 2015-06-30	CREDIT				
	22487	848038	2015-07-01 to 2015-09-30	3	\$7.59	\$22.77	2015-07-01 to 2015-12-31	CREDIT				
	22487	889160	2016-01-01 to 2016-06-30	6	\$202.94	\$1,217.64	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3078-65 62-65 SAUNDERS STREET

Managing Agent Information:	ROBERT SII REGO REAL 63-07 SAUNI	TY LLC	EET		Owner Information:	REGO REALTY LLC	•			
	REGO PARK					63-07 SAUNDERS ST 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	2015-05	-18			Total TAC amount: \$732.28					
	1105	799468	2015-07-01 to 2015-07-31	1	\$732.28	\$732.28	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC a	mount: \$9,710.6	7			
	1105	799468	2015-07-01 to 2015-07-31	1	\$48.89	\$48.89	2015-07-01 to 2015-12-31	CREDIT		
	1105	799468	2015-01-01 to 2015-06-30	6	\$48.89	\$293.34	2015-01-01 to 2015-06-30	CREDIT		
	1105	799468	2014-07-01 to 2014-12-31	6	\$48.89	\$293.34	2014-07-01 to 2014-12-31	CREDIT		
	1105	799468	2014-05-01 to 2014-06-30	2	\$48.89	\$97.78	2014-01-01 to 2014-06-30	CREDIT		
	1105	882918	2015-08-01 to 2015-12-31	5	\$816.12	\$4,080.60	2015-07-01 to 2015-12-31	CREDIT		
	1105	882918	2016-01-01 to 2016-06-30	6	\$816.12	\$4,896.72	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3078-85 93-10 QUEENS BOULEVARD

Managing Agent Information:	JEFF FARKA HAMPTON H P O BOX 75 FOREST HIL	OUSE LLC 0443			Owner JEFF FARKAS Information: HAMPTON HOUSE LLC P O BOX 750443 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	2015-08-18				Total TAC a	mount: \$194.72		
	D1432	883001	2015-07-01 to 2015-08-31	2	\$97.36	\$194.72	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3078-103 93-40 QUEENS BOULEVARD

Managing Agent Information:	LEEMAR MA 11 SUNRISE VALLEY STR	PLAZA ST	E 200		Owner LEE WALLACH Information: VICTORIA REALTY CO LLC 175 NORTH CENTRAL AVE -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	2015-05	-18			Total TAC ar	mount: \$2,850.0	0	
	3793	808043	2015-07-01 to 2015-12-31	6	\$475.00	\$2,850.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,850.0	0	
	3793	808043	2016-01-01 to 2016-06-30	6	\$475.00	\$2,850.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	SJS MANAG 767THIRD A			•	Owner Information:	SP8 INTERNATIONA	L, LLC	
	NEW YORK,					780 THIRD AVENUE 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	2015-03	-18			Total TAC an	nount: \$185.64		
	3664	868553	2015-04-01 to 2015-06-30	3	\$61.88	\$185.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	te 2015-05-18 Total TAC amount: \$371.28 3664 868553 2015-07-01 to 2015-12-31 6 \$61.88 \$371.28 2015-07-01 to 2015-12-31							
	3664	868553	2015-07-01 to 2015-12-31	6	\$61.88	\$371.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC an	nount: (\$34.38)		
	3664	868553	2015-07-01 to 2015-12-31	6	(\$3.82)	(\$22.92)	2015-07-01 to 2015-12-31	DEBIT
	3664	868553	2015-04-01 to 2015-06-30	3	(\$3.82)	(\$11.46)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-11	-18			Total TAC an	nount: \$398.88		
	3664	868553	2016-01-01 to 2016-06-30	6	(\$3.82)	(\$22.92)	2016-01-01 to 2016-06-30	DEBIT
	3664	868553	2016-01-01 to 2016-06-30	6	\$61.88	\$371.28	2016-01-01 to 2016-06-30	CREDIT
	D1886	891158	2015-10-01 to 2015-11-30	2	\$25.26	\$50.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC an	nount: \$533.96		
	D1886	904818	2015-12-01 to 2015-12-31	1	\$76.28	\$76.28	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	SJS MANAGI 767THIRD AV NEW YORK,	/ENUE -su			Owner Information:	SP8 INTERNATIONA 780 THIRD AVENUE NEW YORK, NY 1001	- STE 2101	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12-	-18			Total TAC ar	mount: \$533.96		
	D1886	904818	2016-01-01 to 2016-06-30	6	\$76.28	\$457.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing Agent Information:	ROBERT SII REGO REAL 63-07 SAUNI	TY LLC	=FT		Owner Information:	REGO REALTY LLC		•	
	REGO PARK				63-07 SAUNDERS STREET - 1F REGO PARK, NY 11374-1567				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date									
	25870	853040	2015-07-01 to 2015-08-31	2	\$100.82	\$201.64	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	-18			Total TAC ar	mount: \$452.60			
	25870	886147	2015-09-01 to 2015-12-31	4	\$113.15	\$452.60	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$54.12			
	D1915	891722	2015-10-01 to 2015-12-31	3	\$18.04	\$54.12	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$733.02			
	25870	886147	2016-01-01 to 2016-06-30	6	\$113.15	\$678.90	2016-01-01 to 2016-06-30	CREDIT	
	D1915	891722	2016-01-01 to 2016-03-31	3	\$18.04	\$54.12	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3083-69 64-00 SAUNDERS STREET

Managing Agent Information:	BENEDICT P 150 GREAT I GREAT NEC	NECK ROA	D		Owner Information:	ion: 6400 SAUNDERS OWNERS # 75 64-00 SAUNDERS STREET FLUSHING, NY 11374-3138			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$682.53				
	6140	814462	2015-07-01 to 2015-09-30	3	\$227.51	\$682.53	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$729.00			
	6140	889418	2015-10-01 to 2015-12-31	3	\$243.00	\$729.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,458.0	0		
	6140	889418	2016-01-01 to 2016-06-30	6	\$243.00	\$1,458.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3083-85 64-21 BOOTH STREET

Managing Agent Information:	THE PARKO 98 CUTTERN GREAT NEC	IILL ROAD	, SUITE 444 SOUTH	SUITE 444 SOUTH					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,166.2	8		
	12694	826436	2015-07-01 to 2015-12-31	6	\$194.38	\$1,166.28	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,166.2	8		
	12694	826436	2016-01-01 to 2016-06-30	6	\$194.38	\$1,166.28	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3084-20 97-50 QUEENS BOULEVARD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS F	RESIDENTIAL LLC		Owner Information:	MARYLAND LEASING	G COMPANY		
	CORONA, N	Y 11368				97-77 QUEENS BLVI FLUSHING, NY 1137			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT	
Posted Date	2015-05	-18			Total TAC amount: \$3,452.16				
	5695	813311	2015-07-01 to 2015-09-30	3	\$461.64	\$1,384.92	2015-07-01 to 2015-12-31	CREDIT	
	6387	815170	2015-07-01 to 2015-12-31	6	\$344.54	\$2,067.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$1,481.1	6		
	5695	892427	2015-10-01 to 2015-12-31	3	\$493.72	\$1,481.16	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,029.5	6		
	5695	892427	2016-01-01 to 2016-06-30	6	\$493.72	\$2,962.32	2016-01-01 to 2016-06-30	CREDIT	
	6387	815170	2016-01-01 to 2016-06-30	6	\$344.54	\$2,067.24	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	THE PARKO 98 CUTTERN GREAT NEC	/ILL ROAD	, SUITE 444 SOUTH	SUITE 444 SOUTH								
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-05	-18		Total TAC amount: \$2,691.54								
	11800	823984	2015-07-01 to 2015-09-30	3	\$346.74	\$1,040.22	2015-07-01 to 2015-12-31	CREDIT				
	21387	873338	2015-04-01 to 2015-06-30	3	\$183.48	\$550.44	2015-01-01 to 2015-06-30	CREDIT				
	21387	873338	2015-07-01 to 2015-12-31	6	\$183.48	\$1,100.88	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,183.1	•					
	D801	872360	2015-05-01 to 2015-06-30	2	\$147.89	\$295.78	2015-01-01 to 2015-06-30	CREDIT				
	D801	872360	2015-07-01 to 2015-12-31	6	\$147.89	\$887.34	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-09	-18			Total TAC ar	mount: \$1,040.2	2					
	11800	889279	2015-10-01 to 2015-12-31	3	\$346.74	\$1,040.22	2015-07-01 to 2015-12-31	CREDIT				
	11800	889279	2015-10-01 to 2015-12-31	3	\$375.78	\$1,127.34	2015-07-01 to 2015-12-31	CREDIT				
	11800	889279	2015-10-01 to 2015-12-31	3	(\$375.78)	(\$1,127.34)	2015-07-01 to 2015-12-31	DEBIT				

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	THE PARKO 98 CUTTERN GREAT NEC	IILL ROAD	, SUITE 444 SOUTH		Owner Information:	75-81 CABRINI HOLD 98 CUTTERMILL ROA GREAT NECK, NY 11	RMILL ROAD - 444S			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-11	2015-11-18 Total TAC amount: \$3,329.21								
	11800	889279	2016-01-01 to 2016-06-30	6	(\$375.78)	(\$2,254.68)	2016-01-01 to 2016-06-30	DEBIT		
	11800	889279	2016-01-01 to 2016-06-30	6	\$375.78	\$2,254.68	2016-01-01 to 2016-06-30	CREDIT		
	11800	889279	2016-01-01 to 2016-06-30	6	\$346.74	\$2,080.44	2016-01-01 to 2016-06-30	CREDIT		
	21387	873338	2016-01-01 to 2016-06-30	6	\$183.48	\$1,100.88	2016-01-01 to 2016-06-30	CREDIT		
	D801	872360	2016-01-01 to 2016-01-31	1	\$147.89	\$147.89	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CODONA NV 11269

Owner Information: KATIE WEINBERG CALIFORNIA LEASING COMPANY

07 77 OHEENS BLVD

	CORONA, N	Y 11368				97-77 QUEENS BLV 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	2015-01	-18			Total TAC an	nount: \$149.60		
	1688	801390	2015-01-01 to 2015-06-30	6	\$3.40	\$20.40	2015-01-01 to 2015-06-30	CREDIT
	1688	801390	2014-09-01 to 2014-12-31	4	\$3.40	\$13.60	2014-07-01 to 2014-12-31	CREDIT
	1688	801390	2014-06-01 to 2014-06-30	1	\$3.40	\$3.40	2014-01-01 to 2014-06-30	CREDIT
	1688	801390	2014-07-01 to 2014-09-01	2	\$3.40	\$6.80	2014-07-01 to 2014-12-31	CREDIT
	21699	846703	2015-01-01 to 2015-03-31	3	\$3.40	\$10.20	2015-01-01 to 2015-06-30	CREDIT
	21699	846703	2014-09-01 to 2014-12-31	4	\$3.40	\$13.60	2014-07-01 to 2014-12-31	CREDIT
	21699	846703	2014-07-01 to 2014-09-01	2	\$3.40	\$6.80	2014-07-01 to 2014-12-31	CREDIT
	21699	846703	2014-06-01 to 2014-06-30	1	\$3.40	\$3.40	2014-01-01 to 2014-06-30	CREDIT
	25653	852753	2014-09-01 to 2014-09-30	1	\$2.55	\$2.55	2014-07-01 to 2014-12-31	CREDIT
	25653	852753	2014-07-01 to 2014-09-01	2	\$2.55	\$5.10	2014-07-01 to 2014-12-31	CREDIT
	25653	852753	2014-06-01 to 2014-06-30	1	\$2.55	\$2.55	2014-01-01 to 2014-06-30	CREDIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information: KATIE WEINBERG

CALIFORNIA LEASING COMPANY

	CORONA, N	Y 11368				97-77 QUEENS BLV 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	2015-01	-18			Total TAC an	nount: \$149.60		
	4215	809158	2015-01-01 to 2015-04-30	4	\$2.55	\$10.20	2015-01-01 to 2015-06-30	CREDIT
	4215	809158	2014-09-01 to 2014-12-31	4	\$2.55	\$10.20	2014-07-01 to 2014-12-31	CREDIT
	4215	809158	2014-06-01 to 2014-06-30	1	\$2.55	\$2.55	2014-01-01 to 2014-06-30	CREDIT
	4215	809158	2014-07-01 to 2014-09-01	2	\$2.55	\$5.10	2014-07-01 to 2014-12-31	CREDIT
	7598	817866	2014-06-01 to 2014-06-30	1	\$2.55	\$2.55	2014-01-01 to 2014-06-30	CREDIT
	7598	817866	2014-07-01 to 2014-09-01	2	\$2.55	\$5.10	2014-07-01 to 2014-12-31	CREDIT
	7598	817866	2015-01-01 to 2015-06-30	6	\$2.55	\$15.30	2015-01-01 to 2015-06-30	CREDIT
	7598	817866	2014-09-01 to 2014-12-31	4	\$2.55	\$10.20	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-04	-18			Total TAC an	nount: (\$12,599	.65)	
	2075	802922	2009-08-01 to 2009-12-31	0	\$0.00	(\$3,528.70)	2009-07-01 to 2009-12-31	DEBIT
	2075	802922	2010-01-01 to 2010-06-30	0	\$0.00	(\$4,234.44)	2010-01-01 to 2010-06-30	DEBIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	KATIE WEINBERG CALIFORNIA LEASIN 97-77 QUEENS BLV FLUSHING, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: (\$12,599	.65)	
	2075	802922	2010-07-01 to 2010-12-31	0	\$0.00	(\$4,234.44)	2010-07-01 to 2010-12-31	DEBIT
	2075	802922	2011-01-01 to 2011-03-31	0	\$0.00	(\$2,117.22)	2011-01-01 to 2011-06-30	DEBIT
	21699	867139	2015-04-01 to 2015-06-30	3	\$505.05	\$1,515.15	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$7,161.5	0	
	1688	801390	2015-07-01 to 2015-10-31	4	\$393.91	\$1,575.64	2015-07-01 to 2015-12-31	CREDIT
	1688	801390	2015-07-01 to 2015-10-31	4	\$3.40	\$13.60	2015-07-01 to 2015-12-31	CREDIT
	21699	867139	2015-07-01 to 2015-12-31	6	\$505.05	\$3,030.30	2015-07-01 to 2015-12-31	CREDIT
	25653	852754	2015-07-01 to 2015-09-30	3	\$225.12	\$675.36	2015-07-01 to 2015-12-31	CREDIT
	7598	817866	2015-07-01 to 2015-11-30	5	\$2.55	\$12.75	2015-07-01 to 2015-12-31	CREDIT
	7598	817866	2015-07-01 to 2015-11-30	5	\$370.77	\$1,853.85	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	KATIE WEINBERG CALIFORNIA LEASING COMPANY 97-77 QUEENS BLVD FLUSHING, NY 11374-3317		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC ar	mount: \$3,018.5 6	6	
	4215	879525	2015-05-01 to 2015-06-30	2	\$377.32	\$754.64	2015-01-01 to 2015-06-30	CREDIT
	4215	879525	2015-07-01 to 2015-12-31	6	\$377.32	\$2,263.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$840.03		
	25653	893109	2015-10-01 to 2015-12-31	3	\$269.81	\$809.43	2015-07-01 to 2015-12-31	CREDIT
	25653	852754	2015-07-01 to 2015-09-30	3	\$2.55	\$7.65	2015-07-01 to 2015-12-31	CREDIT
	25653	852754	2015-01-01 to 2015-06-30	6	\$2.55	\$15.30	2015-01-01 to 2015-06-30	CREDIT
	25653	852754	2014-10-01 to 2014-12-31	3	\$2.55	\$7.65	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$10,284. 2	20	
	1688	890855	2015-11-01 to 2015-12-31	2	\$421.39	\$842.78	2015-07-01 to 2015-12-31	CREDIT
	1688	890855	2016-01-01 to 2016-06-30	6	\$421.39	\$2,528.34	2016-01-01 to 2016-06-30	CREDIT
	21699	867139	2016-01-01 to 2016-06-30	6	\$505.05	\$3,030.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC						
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC ar	mount: \$10,284	.20		
	25653	893109	2016-01-01 to 2016-06-30	6	\$269.81	\$1,618.86	2016-01-01 to 2016-06-30	CREDIT	
	4215	879525	2016-01-01 to 2016-06-30	6	\$377.32	\$2,263.92	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3086-2 65-41 SAUNDERS STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	SIRULNICK SANFORD DITMAS MGMT CORP 505 CHESTNUT STREET PO BOX 417 CEDARHURST, NY 11516-0060				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-03	-18			Total TAC ar	mount: \$867.02				
	14093	866220	2015-05-01 to 2015-06-30	2	\$433.51	\$867.02	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	nount: \$7,069.9				
	14093	866220	2015-07-01 to 2015-12-31	6	\$433.51	\$2,601.06	2015-07-01 to 2015-12-31	CREDIT		
	14371	830931	2015-07-01 to 2015-12-31	6	\$389.13	\$2,334.78	2015-07-01 to 2015-12-31	CREDIT		
	23219	849228	2015-07-01 to 2015-12-31	6	\$104.73	\$628.38	2015-07-01 to 2015-12-31	CREDIT		
	3970	808616	2015-07-01 to 2015-10-31	4	\$376.42	\$1,505.68	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	nount: \$2,742.6	4			
	2549	882445	2015-05-01 to 2015-06-30	2	\$342.83	\$685.66	2015-01-01 to 2015-06-30	CREDIT		
	2549	882445	2015-07-01 to 2015-12-31	6	\$342.83	\$2,056.98	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$809.68				
	3970	895858	2015-11-01 to 2015-12-31	2	\$404.84	\$809.68	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-3086-2 65-41 SAUNDERS STREET

882445 2016-01-01 to 2016-06-30

895858 2016-01-01 to 2016-06-30

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	SIRULNICK SANFORD DITMAS MGMT CORP 505 CHESTNUT STREET PO BOX 417 CEDARHURST, NY 11516-0060		
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	2015-11	5-11-18 Total TAC amount: \$10,050.24						
. cottoa Bato	2013-11	-10			rotal into al	110 α11ι. ψ10,030. 2	24	
T dotted Date	14093	866220	2016-01-01 to 2016-06-30	6	\$433.51	\$2,601.06	2016-01-01 to 2016-06-30	CREDIT
T Gotton Date			2016-01-01 to 2016-06-30 2016-01-01 to 2016-06-30	6		· · ·		CREDIT

6

6

\$342.83

\$404.84

2549

3970

\$2.056.98

\$2,429.04

CREDIT

2016-01-01 to 2016-06-30

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB MA 276 RIVERSI	_			Owner Information:	WEINREB MANAGEN	MENT	
	NEW YORK,					276 RIVERSIDE DRI 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	2015-03	-18			Total TAC an	nount: \$568.12		
	27935	867569	2015-03-01 to 2015-06-30	4	\$142.03	\$568.12	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$7,392.9 3	2	
	23118	849077	2015-07-01 to 2015-10-31	4	\$210.62	\$842.48	2015-07-01 to 2015-12-31	CREDIT
	27295	854835	2015-07-01 to 2015-12-31	6	\$253.52	\$1,521.12	2015-07-01 to 2015-12-31	CREDIT
	27935	867569	2015-07-01 to 2015-12-31	6	\$142.03	\$852.18	2015-07-01 to 2015-12-31	CREDIT
	3276	806362	2015-07-01 to 2015-12-31	6	\$696.19	\$4,177.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC an	nount: \$2,195.1 :	3	
	4785	874643	2015-06-01 to 2015-06-30	1	\$313.59	\$313.59	2015-01-01 to 2015-06-30	CREDIT
	4785	874643	2015-07-01 to 2015-12-31	6	\$313.59	\$1,881.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$421.24		
	23118	891588	2015-11-01 to 2015-12-31	2	\$210.62	\$421.24	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M. 276 RIVERSI				Owner Information:	WEINREB MANAGEMENT		
	NEW YORK,	NY 10025				276 RIVERSIDE DRI 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	2015-11-18 Total TAC amount: \$8,935.14							
	23118	891588	2016-01-01 to 2016-06-30	6	\$210.62	\$1,263.72	2016-01-01 to 2016-06-30	CREDIT
	27295	854835	2016-01-01 to 2016-03-31	3	\$253.52	\$760.56	2016-01-01 to 2016-06-30	CREDIT
	27935	867569	2016-01-01 to 2016-06-30	6	\$142.03	\$852.18	2016-01-01 to 2016-06-30	CREDIT
	3276	806362	2016-01-01 to 2016-06-30	6	\$696.19	\$4,177.14	2016-01-01 to 2016-06-30	CREDIT
	4785	874643	2016-01-01 to 2016-06-30	6	\$313.59	\$1,881.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3087-7 65-44 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information:	TENNESSEE LEASING L P MID STATE MAMAGEMENT 97-77 QUEENS BLVD #908 FLUSHING, NY 11374-3317			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date									
	14060	830221	2015-07-01 to 2015-12-31	6	\$308.02	\$1,848.12	2015-07-01 to 2015-12-31	CREDIT	
	1649	801284	2015-07-01 to 2015-12-31	6	\$465.23	\$2,791.38	2015-07-01 to 2015-12-31	CREDIT	
	1730	801603	2015-07-01 to 2015-12-31	6	\$445.08	\$2,670.48	2015-07-01 to 2015-12-31	CREDIT	
	28885	856644	2015-07-01 to 2015-12-31	6	\$74.17	\$445.02	2015-07-01 to 2015-12-31	CREDIT	
	3015	805736	2015-07-01 to 2015-12-31	6	\$331.75	\$1,990.50	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,786.2	6		
	19297	880496	2015-06-01 to 2015-06-30	1	\$255.18	\$255.18	2015-01-01 to 2015-06-30	CREDIT	
	19297	880496	2015-07-01 to 2015-12-31	6	\$255.18	\$1,531.08	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,977.6	6		
	5710	882427	2015-06-01 to 2015-06-30	1	\$425.38	\$425.38	2015-01-01 to 2015-06-30	CREDIT	
	5710	882427	2015-07-01 to 2015-12-31	6	\$425.38	\$2,552.28	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-3087-7 65-44 SAUNDERS STREET

882427 2016-01-01 to 2016-06-30

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information: TENNESSEE LEASING L P MID STATE MAMAGEMENT 97-77 QUEENS BLVD #908 FLUSHING, NY 11374-3317				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18		Total TAC amount: \$12,536.36					
	14060	830221	2016-01-01 to 2016-05-31	5	\$308.02	\$1,540.10	2016-01-01 to 2016-06-30	CREDIT	
	1649	801284	2016-01-01 to 2016-05-31	5	\$465.23	\$2,326.15	2016-01-01 to 2016-06-30	CREDIT	
	1730	801603	2016-01-01 to 2016-05-31	5	\$445.08	\$2,225.40	2016-01-01 to 2016-06-30	CREDIT	
	19297	880496	2016-01-01 to 2016-06-30	6	\$255.18	\$1,531.08	2016-01-01 to 2016-06-30	CREDIT	
	28885	856644	2016-01-01 to 2016-05-31	5	\$74.17	\$370.85	2016-01-01 to 2016-06-30	CREDIT	
	3015	805736	2016-01-01 to 2016-06-30	6	\$331.75	\$1,990.50	2016-01-01 to 2016-06-30	CREDIT	

\$425.38

5710

\$2,552.28

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-3094-34 63-50 WETHEROLE STREET

Managing Agent Information:	ADAM POKI			•	Owner Information:	ADAM POKRZYWA POLO REALTY LLC						
	MANHASSE	T HILLS, N`	Y 11040			10 EAST LANE MANHASSET HILLS,	NY 11040	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	2015-05	-18			Total TAC ar	mount: \$3,338.0	8					
	189	796208	2015-07-01 to 2015-10-31	4	\$314.38	\$1,257.52	2015-07-01 to 2015-12-31	CREDIT				
	2165	803203	2015-07-01 to 2015-12-31	6	\$346.76	\$2,080.56	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-10	-18			Total TAC ar	mount: \$675.22						
	189	894844	2015-11-01 to 2015-12-31	2	\$337.61	\$675.22	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,106.2 3	2					
	189	894844	2016-01-01 to 2016-06-30	6	\$337.61	\$2,025.66	2016-01-01 to 2016-06-30	CREDIT				
	2165	803203	2016-01-01 to 2016-06-30	6	\$346.76	\$2,080.56	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3097-38 64-85 WETHEROLE STREET

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS F	RESIDENTIAL LLC		Owner Information:	MISSOURI LEASING 97-77 QUEENS BOU REGO PARK, NY 113	LEVARD	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,278.9	6	
	787	876078	2015-05-01 to 2015-06-30	2	\$284.87	\$569.74	2015-01-01 to 2015-06-30	CREDIT
	787	876078	2015-07-01 to 2015-12-31	6	\$284.87	\$1,709.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,709.2	2	
	787	876078	2016-01-01 to 2016-06-30	6	\$284.87	\$1,709.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3099-16 65-60 BOOTH STREET

Managing Agent Information:	ROBERT L M 6560 REALTY C/O MILLER NEW YORK,	Y CO LLC & MILLER	295 MADISON AVENUE		Owner Information: 65-60 REALTY CO LLC C/O MILLER & MILLER 295 MADISON AVE-43FL 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	2015-05	-18			Total TAC ar	mount: \$1,725.3 ()		
	6303	814939	2015-07-01 to 2015-12-31	6	\$287.55	\$1,725.30	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	te 2015-11-18 Total TAC amount: \$1,725.30)		
	6303	814939	2016-01-01 to 2016-06-30	6	\$287.55	\$1,725.30	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3099-31 65-84 BOOTH STREET

Managing Agent Information:	MILLER & MI 363 WESTCH		√ENUE		Owner Information:	6584 REALTY CO, LI	LC			
	PORT CHES	TER, NY 1	0573		10 EAST 40TH STREET - STE 3210 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	2015-05	-18			Total TAC ar	mount: \$1,089.1	4			
	18089	839736	2015-07-01 to 2015-11-30	5	\$155.16	\$775.80	2015-07-01 to 2015-12-31	CREDIT		
	3374	806659	2015-07-01 to 2015-08-14	1	\$313.34	\$313.34	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,738.1	0			
	3374	878447	2015-08-15 to 2015-12-31	5	\$347.62	\$1,738.10	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,171.8	4			
	18089	897894	2015-12-01 to 2015-12-31	1	\$155.16	\$155.16	2015-07-01 to 2015-12-31	CREDIT		
	18089	897894	2016-01-01 to 2016-06-30	6	\$155.16	\$930.96	2016-01-01 to 2016-06-30	CREDIT		
	3374	878447	2016-01-01 to 2016-06-30	6	\$347.62	\$2,085.72	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3100-26 65-74 WETHEROLE STREET

Managing Agent Information:	TED LECOL THE KIBEL O 300 EAST 34 NEW YORK,	OMPANY STREET 3			Owner Information:	WETHEROLE APTS 65-74 WETHEROLE 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	2015-03	-18			Total TAC ar	mount: \$1,233.3 0	0	
	5307	866656	2015-04-01 to 2015-06-30	3	\$411.10	\$1,233.30	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,466.6 0	0	
	5307	866656	2015-07-01 to 2015-12-31	6	\$411.10	\$2,466.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,466.6 0	0	
	5307	866656	2016-01-01 to 2016-06-30	6	\$411.10	\$2,466.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3100-1010 65-36 WETHEROLE STREET

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	2015-05	-18			Total TAC an	nount: \$1,548.7	'8	
	3092	805891	2015-07-01 to 2015-12-31	6	\$258.13	\$1,548.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,548.7	'8	
	3092	805891	2016-01-01 to 2016-06-30	6	\$258.13	\$1,548.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3104-23 63-94 AUSTIN STREET

Managing Agent Information:	63-94 AUSTI 1C/O PINNA NEW YORK,	CLE GROU	CO LLC IP PENN PLAZA - SUITE 4000	,	Owner Information:	63-94 AUSTIN REAL C/O PINNACLE GRO ONE PENN PLAZA - NEW YORK, NY 101	OUP SUITE 4000					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,999.5	4					
	1251	800035	2015-07-01 to 2015-12-31	6	\$353.43	\$2,120.58	2015-07-01 to 2015-12-31	CREDIT				
	6715	816011	2015-07-01 to 2015-12-31	6	\$313.16	\$1,878.96	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-06	-18			Total TAC a	mount: \$1,547.1	0					
	2777	876212	2015-07-01 to 2015-12-31	6	\$257.85	\$1,547.10	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,690.6	4					
	1251	800035	2016-01-01 to 2016-06-30	6	\$353.43	\$2,120.58	2016-01-01 to 2016-06-30	CREDIT				
	2777	876212	2016-01-01 to 2016-06-30	6	\$257.85	\$1,547.10	2016-01-01 to 2016-06-30	CREDIT				
	6715	899682	2016-01-01 to 2016-06-30	6	\$337.16	\$2,022.96	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3105-1 61-10 ALDERTON STREET

Managing Agent Information:	DELJANIN M P.O. BOX 10' WESTBURY,	704			Owner Information:	on: H S BROTHERS CORP 61-10 ALDERTON STREET 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	2015-05	-18			Total TAC ar	mount: \$2,694.7	2					
	2385	803910	2015-07-01 to 2015-12-31	6	\$449.12	\$2,694.72	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	e 2015-11-18 Total TAC amount: \$2,694.72											
	2385	803910	2016-01-01 to 2016-06-30	6	\$449.12	\$2,694.72	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3109-37 63-53 HARING STREET

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014		Owner Information: CARLTON DEVELOPMENT CP SUITE #1014 95-25 QUEENS BLVD FLUSHING, NY 11374-4511					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	15-05-18 Total TAC amount: \$3,106.02								
	10862	821223	2015-07-01 to 2015-09-30	3	\$550.82	\$1,652.46	2015-07-01 to 2015-12-31	CREDIT		
	14224	830605	2015-07-01 to 2015-12-31	6	\$242.26	\$1,453.56	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$1,731.0	3			
	10862	890084	2015-10-01 to 2015-12-31	3	\$577.01	\$1,731.03	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,915.6	2			
	10862	890084	2016-01-01 to 2016-06-30	6	\$577.01	\$3,462.06	2016-01-01 to 2016-06-30	CREDIT		
	14224	830605	2016-01-01 to 2016-06-30	6	\$242.26	\$1,453.56	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3110-31 89-11 63 DRIVE

Managing Agent Information:	JOEL DEUT DAVID MINK 95-25 QUEEI REGO PARK	IN MANAG NS BOULE	VARD - STE# 1014		Owner Information:	CAULDWELL TERRAG	- STE#1014		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$4,624.20				
	20682	844911	2015-07-01 to 2015-11-30	5	\$277.92	\$1,389.60	2015-07-01 to 2015-12-31	CREDIT	
	21395	846153	2015-07-01 to 2015-12-31	6	\$280.93	\$1,685.58	2015-07-01 to 2015-12-31	CREDIT	
	22210	847607	2015-07-01 to 2015-12-31	6	\$258.17	\$1,549.02	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,234.60			
	21395	846153	2016-01-01 to 2016-06-30	6	\$280.93	\$1,685.58	2016-01-01 to 2016-06-30	CREDIT	
	22210	847607	2016-01-01 to 2016-06-30	6	\$258.17	\$1,549.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014		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	2015-05	-18			Total TAC amount: \$141.54			
	26010	853220	2015-07-01 to 2015-08-31	2	\$70.77	\$141.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$485.48		
	26010	888349	2015-09-01 to 2015-12-31	4	\$121.37	\$485.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$728.22							
	26010	888349	2016-01-01 to 2016-06-30	6	\$121.37	\$728.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3117-1 88-04 63 DRIVE

Agent	GEORGE G	RECO			Owner Information:	PRINCETON CONST	RUCTION CORP		
Information:	95-25 QUEEI REGO PARK		VARD - STE 1014			95-25 QUEENS BLVD - SUITE 1014 REGO PARK, NY 11374-3854			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	tal TAC amount: \$3,241.62 \$311.52 \$1,869.12 2015-07-01 to 2015-12-31 CRED			
	6469	815382	2015-07-01 to 2015-12-31	6	\$311.52	\$1,869.12	2015-07-01 to 2015-12-31	CREDIT	
	7797	818153	2015-07-01 to 2015-12-31	6	\$228.75	\$1,372.50	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,012.8 7	7		
	6469	815382	2016-01-01 to 2016-06-30	6	\$311.52	\$1,869.12	2016-01-01 to 2016-06-30	CREDIT	
	7797	818153	2016-01-01 to 2016-05-31	5	\$228.75	\$1,143.75	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3117-17 89-10 63 DRIVE

Agent \Information:	ALEX PITOO WINDISCH/G 89-10 63 DRI	ERGYES	PARK		Owner Information:	MARIA L GERGYES WINDISCH-GERGYE	S	
	NEW YORK,					P O BOX 183 GREAT 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	2015-05	-18			Total TAC ar	mount: (\$5,378. 3	35)	
	10292	819430	2014-07-01 to 2014-12-31	0	\$0.00	(\$2,347.50)	2014-07-01 to 2014-12-31	DEBIT
	10292	819430	2015-01-01 to 2015-06-30	0	\$0.00	(\$2,347.50)	2015-01-01 to 2015-06-30	DEBIT
	10292	819430	2014-04-01 to 2014-06-30	0	\$0.00	(\$1,173.75)	2014-01-01 to 2014-06-30	DEBIT
	22573	848185	2015-07-01 to 2015-11-30	5	\$98.08	\$490.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$791.14		
	22573	899482	2015-12-01 to 2015-12-31	1	\$113.02	\$113.02	2015-07-01 to 2015-12-31	CREDIT
	22573	899482	2016-01-01 to 2016-06-30	6	\$113.02	\$678.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	59-17 JUNCT	QUEENS R	RESIDENTIAL LLC		Owner Information:	BRUSSELS LEASING				
	CORONA, N	/ 11368				97-77 QUEENS BOUL REGO PARK, NY 113		2-31 CREDIT 6-30 CREDIT 2-31 CREDIT 6-30 CREDIT 2-31 CREDIT 6-30 CREDIT 6-30 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	2015-01·	-18			Total TAC amount: \$1,452.78					
	13784	858081	2014-12-01 to 2014-12-31	1	\$207.54	\$207.54	2014-07-01 to 2014-12-31	CREDIT		
	13784	858081	2015-01-01 to 2015-06-30	6	\$207.54	\$1,245.24	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$4,420.3	1			
	13784	858081	2015-07-01 to 2015-12-31	6	\$1.26	\$7.56	2015-07-01 to 2015-12-31	CREDIT		
	13784	858081	2015-03-01 to 2015-06-30	4	\$1.26	\$5.04	2015-01-01 to 2015-06-30	CREDIT		
	13784	858081	2015-07-01 to 2015-12-31	6	\$207.54	\$1,245.24	2015-07-01 to 2015-12-31	CREDIT		
	13784	858081	2015-01-01 to 2015-03-01	2	\$1.26	\$2.52	2015-01-01 to 2015-06-30	CREDIT		
	20091	843820	2015-07-01 to 2015-12-31	6	\$0.84	\$5.04	2015-07-01 to 2015-12-31	CREDIT		
	20091	843820	2015-01-01 to 2015-03-01	2	\$0.84	\$1.68	2015-01-01 to 2015-06-30	CREDIT		
	20091	843820	2015-07-01 to 2015-12-31	6	\$253.02	\$1,518.12	2015-07-01 to 2015-12-31	CREDIT		
	20091	843820	2015-03-01 to 2015-06-30	4	\$0.84	\$3.36	2015-01-01 to 2015-06-30	CREDIT		

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT	QUEENS F	RESIDENTIAL LLC	•	Owner Information:	BRUSSELS LEASING	G LP	
	CORONA, N		012 2002			97-77 QUEENS BOU 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	2015-05-18 Total TAC amount: \$4,420.31							
	22130	847470	2015-07-01 to 2015-10-31	4	\$123.27	\$493.08	2015-07-01 to 2015-12-31	CREDIT
	22130	847470	2015-07-01 to 2015-10-31	4	\$1.26	\$5.04	2015-07-01 to 2015-12-31	CREDIT
	22130	847470	2015-03-01 to 2015-06-30	4	\$1.26	\$5.04	2015-01-01 to 2015-06-30	CREDIT
	22130	847470	2015-01-01 to 2015-03-01	2	\$1.26	\$2.52	2015-01-01 to 2015-06-30	CREDIT
	D206	861973	2015-02-01 to 2015-06-30	5	\$102.37	\$511.85	2015-01-01 to 2015-06-30	CREDIT
	D206	861973	2015-07-01 to 2015-12-31	6	\$102.37	\$614.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC a	mount: \$13.86		
	D206	861973	2015-03-01 to 2015-06-30	4	\$1.26	\$5.04	2015-01-01 to 2015-06-30	CREDIT
	D206	861973	2015-07-01 to 2015-12-31	6	\$1.26	\$7.56	2015-07-01 to 2015-12-31	CREDIT
	D206	861973	2015-02-01 to 2015-03-01	1	\$1.26	\$1.26	2015-01-01 to 2015-06-30	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 LP

oao	CORONA, N	Y 11368	0.12.2002			97-77 QUEENS BOU 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	2015-11	-18			Total TAC amount: \$2,128.44						
	13784	858081	2016-01-01 to 2016-06-30	6	\$1.26	\$7.56	2016-01-01 to 2016-06-30	CREDIT			
	13784	858081	2016-01-01 to 2016-06-30	6	\$207.54	\$1,245.24	2016-01-01 to 2016-06-30	CREDIT			
	20091	843820	2016-01-01 to 2016-01-31	1	\$0.84	\$0.84	2016-01-01 to 2016-06-30	CREDIT			
	20091	843820	2016-01-01 to 2016-01-31	1	\$253.02	\$253.02	2016-01-01 to 2016-06-30	CREDIT			
	D206	861973	2016-01-01 to 2016-06-30	6	\$1.26	\$7.56	2016-01-01 to 2016-06-30	CREDIT			
	D206	861973	2016-01-01 to 2016-06-30	6	\$102.37	\$614.22	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3156-114 66-20 WETHEROLE STREET

Managing Agent Information:	PARK ASSO P O BOX 74 WHITESTON		57	•	Owner Information:	PARK ESTATES LLC						
	WIIILSTON	iL, INT 113	51			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	2015-02	-18			Total TAC ar	mount: \$1,648.7	1					
	12227	863955	2014-12-01 to 2014-12-31	1	\$235.53	\$235.53	2014-07-01 to 2014-12-31	CREDIT				
	12227	863955	2015-01-01 to 2015-06-30	6	\$235.53	\$1,413.18	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,413.1 8	8					
	12227	863955	2015-07-01 to 2015-12-31	6	\$235.53	\$1,413.18	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,413.1 8	18					
	12227	863955	2016-01-01 to 2016-06-30	6	\$235.53	\$1,413.18	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3156-133 98-05 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS F ION BLVD	RESIDENTIAL LLC		Owner Information:	MARSEILLES LEASI 98-05 67TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$347.04		
	29097	856860	2015-07-01 to 2015-12-31	6	\$57.84	\$347.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$231.36		
	29097	856860	2016-01-01 to 2016-04-30	4	\$57.84	\$231.36	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3161-1 66-22 FLEET STREET

Managing Agent Information:	DAVID SHAI J. FISHER M 66-22 FLEET FOREST HIL	ANAGEME STREET		•	Owner Information:	OWNERS OF 66-22 F 66-22 FLEET STREE FOREST HILLS, NY	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	2015-05	-18			Total TAC ar	mount: \$403.92		
	27579	855188	2015-07-01 to 2015-12-31	6	\$67.32	\$403.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$403.92		
	27579	855188	2016-01-01 to 2016-06-30	6	\$67.32	\$403.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3163-15 67-30 DARTMOUTH STREET

Managing Agent Information:				•	Owner Information:	KATIE WEINBERG	•						
Agent Information:	97-77 QUEENS BOULEVARD -12TH FLOOR REGO PARK, NY 11374 Docket # App # Months Included in this TAC Months TAC Amount This Tax Period 2015-02-18 Total TAC amount: \$1,686.65 Total TAC amount: \$240.95 \$240.95 \$2014-07-01 to 2014-12-31 CRE												
	Docket #	App #					TAX Period	TAC Type					
Posted Date	2015-02	-18			Total TAC ar	mount: \$1,686.6	5						
	3894	859361	2014-12-01 to 2014-12-31	1	\$240.95	\$240.95	2014-07-01 to 2014-12-31	CREDIT					
	3894	859361	2015-01-01 to 2015-06-30	6	\$240.95	\$1,445.70	2015-01-01 to 2015-06-30	CREDIT					
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,445.7 0)						
	3894	859361	2015-07-01 to 2015-12-31	6	\$240.95	\$1,445.70	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,445.7 (0						
	3894	859361	2016-01-01 to 2016-06-30	6	\$240.95	\$1,445.70	2016-01-01 to 2016-06-30	CREDIT					

BBL: 4-3164-54 67-15 DARTMOUTH STREET

Managing Agent		QUEENS F	RESIDENTIAL LLC	•	Owner Information:	CHARLES MEHLMA		•
Information:	59-17 JUNCT CORONA, N	-	STE 2002			C/O UTAH LEASING CO 97-77 QUEENS BLVD FLUSHING, NY 11374-3317		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC a	mount: \$74.32		
	22498	848055	2015-07-01 to 2015-07-31	1	\$74.32	\$74.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC a	mount: \$435.90		
	22498	885318	2015-08-01 to 2015-12-31	5	\$87.18	\$435.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC a	mount: \$779.52		
	28316	892431	2015-07-01 to 2015-12-31	6	\$129.92	\$779.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,302.60					0		
	22498	885318	2016-01-01 to 2016-06-30	6	\$87.18	\$523.08	2016-01-01 to 2016-06-30	CREDIT
	28316	892431	2016-01-01 to 2016-06-30	6	\$129.92	\$779.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	31ST FLOOR	Total TAC for his Tax Period Int: \$61.00 \$61.00 \$1,767.66 \$2015-07-01 to 2015-12-31 \$4,390.40 \$1,767.66 \$1,767.66 \$1,767.66 \$2015-07-01 to 2015-12-31 \$4,390.40 \$2015-07-01 to 2015-12-31 \$4,390.40 \$2015-07-01 to 2015-12-31			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-02	-18			Total TAC ar					
	D248	862609	2015-02-01 to 2015-06-30	5	\$12.20	\$61.00	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$4,219.0	6			
	21319	846003	2015-07-01 to 2015-12-31	6	\$294.61	\$1,767.66	2015-07-01 to 2015-12-31	CREDIT		
	4864	811108	2015-07-01 to 2015-12-31	6	\$398.40	\$2,390.40	2015-07-01 to 2015-12-31	CREDIT		
	D248	862609	2015-07-01 to 2015-11-30	5	\$12.20	\$61.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,767.6	6			
	21319	846003	2016-01-01 to 2016-06-30	6	\$294.61	\$1,767.66	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	2-18 Total TAC amount: \$2,544.18								
	4864	900932	2016-01-01 to 2016-06-30	6	\$424.03	\$2,544.18	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3168-56 99-21 67 ROAD

Managing Agent Information:	B.H. MANAG P. O. BOX 7 JACKSON H	20247			Owner Information:	P. O. BOX 720247 JACKSON HEIGHTS, NY 11372 thly Total TAC for TAX Period TA mount this Tax Period TAC amount: \$531.98				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	K	TAC Type		
Posted Date	2015-04	-18			Total TAC ar	mount: \$531.98				
	1152	864000	2015-05-01 to 2015-06-30	2	\$265.99	\$531.98	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,595.9	4			
	1152	864000	2015-07-01 to 2015-12-31	6	\$265.99	\$1,595.94	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,595.9	4			
	1152	864000	2016-01-01 to 2016-06-30	6	\$265.99	\$1,595.94	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3171-1027 100-10 67 ROAD

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	2015-03	-18			Total TAC amount: \$52.86			
	14439	831062	2015-01-01 to 2015-06-30	6	\$8.81	\$52.86	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$2,913.9	6	
	14439	831062	2015-01-01 to 2015-06-30	6	(\$23.92)	(\$143.52)	2015-01-01 to 2015-06-30	DEBIT
	14439	831062	2015-07-01 to 2015-12-31	6	(\$23.92)	(\$143.52)	2015-07-01 to 2015-12-31	DEBIT
	14439	831062	2015-07-01 to 2015-12-31	6	\$524.69	\$3,148.14	2015-07-01 to 2015-12-31	CREDIT
	14439	831062	2015-07-01 to 2015-12-31	6	\$8.81	\$52.86	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:	K B R REALT 42-25 21ST \$				Owner Information:	K B R RLTY CP		·
miormation.	LONG ISLAN	-	Y 11101			103-10 QUEENS BL 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	2015-05	-18			Total TAC ar	mount: \$7,773.9	8	
	1873	802231	2015-07-01 to 2015-12-31	6	\$503.56	\$3,021.36	2015-07-01 to 2015-12-31	CREDIT
	1989	802662	2015-07-01 to 2015-08-31	2	\$315.67	\$631.34	2015-07-01 to 2015-12-31	CREDIT
	2493	804286	2015-07-01 to 2015-12-31	6	\$335.19	\$2,011.14	2015-07-01 to 2015-12-31	CREDIT
	2960	805551	2015-07-01 to 2015-12-31	6	\$351.69	\$2,110.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$9,209.3	8	
	1873	802231	2016-01-01 to 2016-06-30	6	\$503.56	\$3,021.36	2016-01-01 to 2016-06-30	CREDIT
	1989	890010	2015-09-01 to 2015-12-31	4	\$347.35	\$1,389.40	2015-07-01 to 2015-12-31	CREDIT
	1989	890010	2016-01-01 to 2016-06-30	6	\$347.35	\$2,084.10	2016-01-01 to 2016-06-30	CREDIT
	2493	804286	2016-01-01 to 2016-06-30	6	\$335.19	\$2,011.14	2016-01-01 to 2016-06-30	CREDIT
	2960	805551	2016-01-01 to 2016-02-29	2	\$351.69	\$703.38	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3173-1008 102-30 QUEENS BOULEVARD

Managing Agent Information:	FRE MANAG 60 OAK DRI				Owner Information:	JAIME ASSICIATES		
Information:	SYOSSET, N					60 OAK DRIVE STE 3 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	2015-05	-18			Total TAC a	mount: \$375.87		
	20592	844747	2015-07-01 to 2015-09-30	3	\$125.29	\$375.87	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC a	mount: \$431.70		
	20592	892387	2015-10-01 to 2015-12-31	3	\$143.90	\$431.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC a	mount: \$863.40		
	20592	892387	2016-01-01 to 2016-06-30	6	\$143.90	\$863.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3175-1 104-60 QUEENS BOULEVARD

Managing Agent Information:	CYNTHIA MY THE JACK P 118 WEST 5 NEWYORK, I	ARKER CC	ER CORPORATION Information: THE JACK PARKER CORPORATION 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	2015-01	-18			Total TAC an	mount: \$2,206.7	5				
	13675	858161	2014-12-01 to 2014-12-31	1	\$315.25	\$315.25	2014-07-01 to 2014-12-31	CREDIT			
	13675	858161	2015-01-01 to 2015-06-30	6	\$315.25	\$1,891.50	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-04	-18			Total TAC ar	mount: \$3,097.2	5	31 CREDIT 30 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT			
	4925	868188	2015-02-01 to 2015-06-30	5	\$619.45	\$3,097.25	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC ar	mount: \$11,100. (08				
	10430	819829	2015-07-01 to 2015-12-31	6	\$513.77	\$3,082.62	2015-07-01 to 2015-12-31	CREDIT			
	12823	826858	2015-07-01 to 2015-12-31	6	\$373.11	\$2,238.66	2015-07-01 to 2015-12-31	CREDIT			
	13675	858161	2015-07-01 to 2015-12-31	6	\$315.25	\$1,891.50	2015-07-01 to 2015-12-31	CREDIT			
	22504	848069	2015-07-01 to 2015-07-31	1	\$170.60	\$170.60	2015-07-01 to 2015-12-31	CREDIT			
	4925	868188	2015-07-01 to 2015-12-31	6	\$619.45	\$3,716.70	2015-07-01 to 2015-12-31	CREDIT			

BBL: 4-3175-1 104-60 QUEENS BOULEVARD

Managing Agent Information:	CYNTHIA M THE JACK P 118 WEST 5	ARKER CC	ORPORATION		Owner Information:	THE JACK PARKER	CORPORATION	•
	NEWYORK,	_	- '			118 WEST 57TH STR NEWYORK, 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	2015-07	-18			Total TAC ar	mount: \$1,063.6	0	
	22504	879554	2015-08-01 to 2015-12-31	5	\$212.72	\$1,063.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$12,432. (06	
	10430	899475	2016-01-01 to 2016-06-30	6	\$551.48	\$3,308.88	2016-01-01 to 2016-06-30	CREDIT
	12823	826858	2016-01-01 to 2016-06-30	6	\$373.11	\$2,238.66	2016-01-01 to 2016-06-30	CREDIT
	13675	858161	2016-01-01 to 2016-06-30	6	\$315.25	\$1,891.50	2016-01-01 to 2016-06-30	CREDIT
	22504	879554	2016-01-01 to 2016-06-30	6	\$212.72	\$1,276.32	2016-01-01 to 2016-06-30	CREDIT
	4925	868188	2016-01-01 to 2016-06-30	6	\$619.45	\$3,716.70	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$17.34		
	D2212	898158	2015-11-01 to 2015-11-30	1	\$17.34	\$17.34	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3239-1005 107-40 QUEENS BOULEVARD

Managing Agent Information:	ALL AREA RI 99 TULIP AVI FLORAL PAF	ENUE, SUI			Owner Information:	BROTHERS PRUDENTIAL KALED MANAGEMENT CORP 7001 BRUSH HOLLOW 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	2015-05	-18			Total TAC ar	mount: \$2,171.1	0		
	2868	805309	2015-07-01 to 2015-12-31	6	\$361.85	\$2,171.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	amount: \$2,171.10			
	2868	805309	2016-01-01 to 2016-06-30	6	\$361.85	\$2,171.10	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3292-1 109-14 ASCAN AVENUE

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAF	ENUE, SUI			Owner Information:	KALED MANAGEMEN		1				
	,	,	A			WESTBURY, NY 1159	TAX Period TAC Type 015-07-01 to 2015-12-31 CREDIT 015-01-01 to 2015-06-30 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	2015-05	-18			Total TAC amount: \$2,876.82							
	11431	823082	2015-07-01 to 2015-12-31	6	\$479.47	\$2,876.82	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-12	-18			Total TAC ar	mount: \$4,715.5 2	2					
	11431	823082	2015-01-01 to 2015-06-30	6	\$102.15	\$612.90	2015-01-01 to 2015-06-30	CREDIT				
	11431	823082	2015-07-01 to 2015-12-31	6	\$102.15	\$612.90	2015-07-01 to 2015-12-31	CREDIT				
	11431	904621	2016-01-01 to 2016-06-30	6	\$581.62	\$3,489.72	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3320-11 116-40 PARK LANE SOUTH

Managing Agent	MANNY HAI			•	Owner Information:	PARK LANE MANAG	EMENT CORP	•	
Information:	95 DELANCE NEW YORK,		SUITE 205	SUITE 205 117-18 QUEENS BOULEVARD 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	2015-05	-18			Total TAC ar	mount: \$949.65			
	3986	808668	2015-07-01 to 2015-09-30	3	\$316.55	\$949.65	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,059.7	3		
	3986	885885	2015-10-01 to 2015-12-31	3	\$339.97	\$1,019.91	2015-07-01 to 2015-12-31	CREDIT	
	3986	885885	2016-01-01 to 2016-06-30	6	\$339.97	\$2,039.82	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,009.6	8		
	27205	884447	2015-07-16 to 2015-12-31	6	\$84.14	\$504.84	2015-07-01 to 2015-12-31	CREDIT	
	27205	884447	2016-01-01 to 2016-06-30	6	\$84.14	\$504.84	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3321-18 83-10 118 STREET

Managing Agent Information:	HERBERT D ADI MANAGI 172-90 HIGH	EMENT	NUF		Owner Information:	THE SURREY	•	•
	JAMAICA, N				172-90 HIGHLAND AVENUE 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	2015-01	-18			Total TAC an	nount: \$2,463.2 1	I	
	11058	821921	2014-10-01 to 2014-12-31	3	\$273.69	\$821.07	2014-07-01 to 2014-12-31	CREDIT
	11058	821921	2015-01-01 to 2015-06-30	6	\$273.69	\$1,642.14	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC an	mount: \$196.36		
	16194	872157	2015-06-01 to 2015-06-30	1	\$196.36	\$196.36	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$2,820.3 ()	
	11058	821921	2015-07-01 to 2015-12-31	6	\$273.69	\$1,642.14	2015-07-01 to 2015-12-31	CREDIT
	16194	872157	2015-07-01 to 2015-12-31	6	\$196.36	\$1,178.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	mount: \$2,820.3 ()	
	11058	821921	2016-01-01 to 2016-06-30	6	\$273.69	\$1,642.14	2016-01-01 to 2016-06-30	CREDIT
	16194	872157	2016-01-01 to 2016-06-30	6	\$196.36	\$1,178.16	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3321-61 83-31 116 STREET

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	Owner JUNG KANG OPERTIES Information: VARD, SUITE 503 2 STAFFORD AVE. WOODBURY, NY 11797					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,332.3 0	0	
	17578	838647	2015-07-01 to 2015-08-31	2	\$416.68	\$833.36	2015-07-01 to 2015-12-31	CREDIT
	19386	875959	2015-07-01 to 2015-12-31	6	\$129.68	\$778.08	2015-07-01 to 2015-12-31	CREDIT
	6964	816565	2015-07-01 to 2015-12-31	6	\$286.81	\$1,720.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$2,068.0 0	0	
	17578	838647	2015-07-01 to 2015-08-31	2	(\$1.40)	(\$2.80)	2015-07-01 to 2015-12-31	DEBIT
	17578	838647	2015-01-01 to 2015-06-30	6	(\$1.40)	(\$8.40)	2015-01-01 to 2015-06-30	DEBIT
	17578	838647	2014-09-01 to 2014-12-31	4	(\$1.40)	(\$5.60)	2014-07-01 to 2014-12-31	DEBIT
	17578	887978	2015-09-01 to 2015-12-31	4	\$428.25	\$1,713.00	2015-07-01 to 2015-12-31	CREDIT
	17578	838646	2013-07-01 to 2013-08-31	2	(\$1.35)	(\$2.70)	2013-07-01 to 2013-12-31	DEBIT
	17578	838646	2013-09-01 to 2013-12-31	4	(\$1.35)	(\$5.40)	2013-07-01 to 2013-12-31	DEBIT
	17578	838646	2014-01-01 to 2014-06-30	6	(\$1.35)	(\$8.10)	2014-01-01 to 2014-06-30	DEBIT

BBL: 4-3321-61 83-31 116 STREET

Information:	CENTRAL Q		OPERTIES VARD, SUITE 503		Owner Information:	JUNG KANG	•	
om	ELMHURST,		v, ii. 2, 33112 333			2 STAFFORD AVE. WOODBURY, NY 117	797	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09	-18			Total TAC ar	mount: \$2,068.0	0	
	17578	838646	2014-07-01 to 2014-08-31	2	(\$1.35)	(\$2.70)	2014-07-01 to 2014-12-31	DEBIT
	D1440	883046	2015-08-01 to 2015-12-31	5	\$78.14	\$390.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,537.2	8	
	17578	887978	2016-01-01 to 2016-06-30	6	\$428.25	\$2,569.50	2016-01-01 to 2016-06-30	CREDIT
	19386	875959	2016-01-01 to 2016-06-30	6	\$129.68	\$778.08	2016-01-01 to 2016-06-30	CREDIT
	6964	816565	2016-01-01 to 2016-06-30	6	\$286.81	\$1,720.86	2016-01-01 to 2016-06-30	CREDIT
	D1440	883046	2016-01-01 to 2016-06-30	6	\$78.14	\$468.84	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNO MPL GARAG PO BOX 837				Owner Information:	CALOGER PERRON	IE		
	BROOKFIELI	D, CT 0680	4			P O BOX 837 BROOKFIELD, CT 06	8804-1233		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-01	-18			Total TAC an	nount: \$1,671.6	0		
	5847	858141	2015-03-01 to 2015-06-30	4	\$417.90	\$1,671.60	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-02-	-18			Total TAC amount: \$80.00				
	30034	857844	2014-12-01 to 2014-12-31	1	\$40.00	\$40.00	2014-07-01 to 2014-12-31	CREDIT	
	30034	857844	2015-01-01 to 2015-02-14	1	\$40.00	\$40.00	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05-18 Total TAC amount: \$6,117.60								
	18670	840903	2015-07-01 to 2015-12-31	6	\$215.57	\$1,293.42	2015-07-01 to 2015-12-31	CREDIT	
	4131	808902	2015-07-01 to 2015-12-31	6	\$386.13	\$2,316.78	2015-07-01 to 2015-12-31	CREDIT	
	5847	858141	2015-07-01 to 2015-12-31	6	\$417.90	\$2,507.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06-	-18			Total TAC an	nount: \$744.59			
	30034	864248	2015-02-15 to 2015-06-30	5	\$67.69	\$338.45	2015-01-01 to 2015-06-30	CREDIT	
	30034	864248	2015-07-01 to 2015-12-31	6	\$67.69	\$406.14	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNO MPL GARAG PO BOX 837	SE CORP Information:						
illioilliation.	BROOKFIELI	D, CT 0680	4			P O BOX 837 BROOKFIELD, CT 06	8804-1233	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,523.7	4	
	18670	840903	2016-01-01 to 2016-06-30	6	\$215.57	\$1,293.42	2016-01-01 to 2016-06-30	CREDIT
	30034	864248	2016-01-01 to 2016-06-30	6	\$67.69	\$406.14	2016-01-01 to 2016-06-30	CREDIT
	4131	808902	2016-01-01 to 2016-06-30	6	\$386.13	\$2,316.78	2016-01-01 to 2016-06-30	CREDIT
	5847	858141	2016-01-01 to 2016-06-30	6	\$417.90	\$2,507.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3322-1 118-18 METROPOLITAN AVENUE

Managing Agent Information:	KAREN CRU METROPOLI 141-50EXT 1 BRIARWOOL	TAN PROF 38 85TH R			Owner Information:	MINTAN REALTY LLO C/O METROPOLITAN 141-50 85 ROAD BRIARWOOD, NY 11	PROP. SRVCS.	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,834.7	4	
	5106	811749	2015-07-01 to 2015-12-31	6	\$305.79	\$1,834.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,834.7	4	
	5106	811749	2016-01-01 to 2016-06-30	6	\$305.79	\$1,834.74	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3322-24 118-66 METROPOLITAN AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	RACHEL SCHWARTZ CEEBRAID SIGNAL M 40 RANDALL AVENUE 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	2015-02	-18			Total TAC ar	mount: \$117.15				
	D270	863101	2015-02-01 to 2015-06-30	5	\$23.43	\$117.15	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$140.58				
	D270	863101	2015-07-01 to 2015-12-31	6	\$23.43	\$140.58	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$140.58				
	D270	863101	2016-01-01 to 2016-06-30	6	\$23.43	\$140.58	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3322-123 83-44 LEFFERTS BOULEVARD

Managing Agent Information:	KEVIN GER PHA ASSOC P O BOX 19 BROOKLYN,	IATES VIII 1039	LLC		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC a	mount: \$955.61		
	20455	844502	2014-11-01 to 2014-11-30	1	\$110.85	\$110.85	2014-07-01 to 2014-12-31	CREDIT
	20455	844503	2015-01-01 to 2015-06-30	6	\$120.68	\$724.08	2015-01-01 to 2015-06-30	CREDIT
	20455	844503	2014-12-01 to 2014-12-31	1	\$120.68	\$120.68	2014-07-01 to 2014-12-31	CREDIT
Posted Date	e 2015-05-18 Total TAC amount: \$603.40							
	20455	844503	2015-07-01 to 2015-11-30	5	\$120.68	\$603.40	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3322-156 83-75 118 STREET

Managing Agent Information:	40 RANDALL	AL MANAGEMENT PARTNERS, LP Information: FOREST & GARDENS APT. CO. ALL AVENUE SUITE 107 RT, NY 11520 40 RANDALL AVENUE 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	2015-05	-18			Total TAC ar	mount: \$1,047.0 6	;	
	12563	826062	2015-07-01 to 2015-12-31	6	\$174.51	\$1,047.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,047.0 6	;	
	12563	826062	2016-01-01 to 2016-06-30	6	\$174.51	\$1,047.06	2016-01-01 to 2016-06-30	CREDIT

116-16 AUDLEY STREET BBL: 4-3324-9

LEONARD SPOLAN Managing Agent

Information:	1180983RD / KEW GARDE		415		mormation.			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$1,910.2	8	
	5250	812169	2015-07-01 to 2015-12-31	6	\$318.38	\$1,910.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,273.5	2	
	5250	812169	2016-01-01 to 2016-05-14	4	\$318.38	\$1,273.52	2016-01-01 to 2016-06-30	CREDIT

Owner

Information:

BBL: 4-3324-50 118-09 83 AVENUE

Managing Agent Information:	LEONARD S			•	Owner Information:	M J B HOLDING COR	RP				
information:	118-09 83 AVENUE KEW GARDENS, NY 11415 118-09 JAMAI							to 2015-12-31 CREDIT to 2015-12-31 CREDIT to 2015-12-31 CREDIT to 2016-06-30 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	2015-05	-18			Total TAC ar	mount: \$2,208.6	6				
	23162	849151	2015-07-01 to 2015-12-31	6	\$111.33	\$667.98	2015-07-01 to 2015-12-31	CREDIT			
	2712	804980	2015-07-01 to 2015-12-31	6	\$256.78	\$1,540.68	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-07	'-18			Total TAC ar	mount: \$62.58					
	D1354	881837	2015-07-01 to 2015-12-31	6	\$10.43	\$62.58	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,250.3	8				
	23162	849151	2016-01-01 to 2016-06-30	6	\$111.33	\$667.98	2016-01-01 to 2016-06-30	CREDIT			
	2712	804980	2016-01-01 to 2016-06-30	6	\$256.78	\$1,540.68	2016-01-01 to 2016-06-30	CREDIT			
	D1354	881837	2016-01-01 to 2016-04-30	4	\$10.43	\$41.72	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3329-54 82-46 LEFFERTS BOULEVARD

Managing Agent Information:	KEW GARDENS ENTERPRISES LLC				Owner Information:	KEW GARDENS ENTERPRISES LLC 118-75 METROPOLITAN AVENUE KEW GARDENS, NY 11415-2020		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$796.59		
	17156	866646	2015-04-01 to 2015-06-30	3	\$265.53	\$796.59	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,593.1	8	
	17156	866646	2015-07-01 to 2015-12-31	6	\$265.53	\$1,593.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,593.1	8	
	17156	866646	2016-01-01 to 2016-06-30	6	\$265.53	\$1,593.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	M SUBBA-R LA FRANCE 138-11 BOO	LLC	RIAL AVENUE-BSMT	•	Owner Information:	CHITTEMMA SUBBA LA FRANCE LLC	A-REDDY			
	FLUSHING, 1	NY 11355			PO BOX 470 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	2015-02	-18			Total TAC ar	mount: \$1,653.9	0			
	2539	861272	2015-01-01 to 2015-06-30	6	\$275.65	\$1,653.90	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	2015-05-18 Total TAC amount: \$2,984.96								
	17693	838903	2015-07-01 to 2015-08-31	2	\$175.33	\$350.66	2015-07-01 to 2015-12-31	CREDIT		
	22779	848529	2015-07-01 to 2015-12-31	6	\$163.40	\$980.40	2015-07-01 to 2015-12-31	CREDIT		
	2539	861272	2015-07-01 to 2015-12-31	6	\$275.65	\$1,653.90	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: \$828.24				
	17693	881912	2015-09-01 to 2015-12-31	4	\$207.06	\$828.24	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,222.7	6			
	17693	881912	2016-01-01 to 2016-06-30	6	\$207.06	\$1,242.36	2016-01-01 to 2016-06-30	CREDIT		
	22779	848529	2016-01-01 to 2016-06-30	6	\$163.40	\$980.40	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3329-73 118-37 METROPOLITAN AVENUE

Managing Agent Information:	DAVID SIMP DEJS REALT P O BOX 24' NEW YORK,	Y, LLC 7			Owner Information:	DAVID SIMHAEE DEJS REALTY, LLC P O BOX 247 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	2015-05	-18			Total TAC ar	mount: \$1,872.00					
	2567	804525	2015-07-01 to 2015-12-31	6	\$312.00	\$1,872.00	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,872.00	372.00				
	2567	804525	2016-01-01 to 2016-06-30	6	\$312.00	\$1,872.00	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3334-299 77-44 AUSTIN STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	DITMAS MANAGEMENT CORP NEW HYDE PARK ROAD, SUITE 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	2015-05	-18			Total TAC ar	mount: \$1,236.1	8		
	17204	837754	2015-07-01 to 2015-12-31	6	\$206.03	\$1,236.18	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$824.12			
	17204	837754	2016-01-01 to 2016-04-30	4	\$206.03	\$824.12	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3335-8 80-15 GRENFELL STREET

Managing Agent Information:	EMKAY MAN	_	CO LLC Y - STE PHW2		Owner Information:	SUSAN MILLER GRENFELL REALTY	COLLC		
mormation:	JERICHO, N	_	(TOTETTIME			366 NORTH BROADV JERICHO, NY 11753	VAY - PHW2		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-01	-18			Total TAC ar	mount: \$1,355.9 2	2		
	2202	861800	2015-03-01 to 2015-06-30	4	\$338.98	\$1,355.92	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04	2015-04-18 Total TAC amount: \$930.27							
	3288	861681	2015-04-15 to 2015-06-30	3	\$310.09	\$930.27	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,894.4 2	2		
	2202	861800	2015-07-01 to 2015-12-31	6	\$338.98	\$2,033.88	2015-07-01 to 2015-12-31	CREDIT	
	3288	861681	2015-07-01 to 2015-12-31	6	\$310.09	\$1,860.54	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,894.4 2	2		
	2202	861800	2016-01-01 to 2016-06-30	6	\$338.98	\$2,033.88	2016-01-01 to 2016-06-30	CREDIT	
	3288	861681	2016-01-01 to 2016-06-30	6	\$310.09	\$1,860.54	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3341-8 111-20 76 ROAD

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411	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	2015-08	-18			Total TAC ar	mount: \$1,535.4	0	
	10153	885297	2015-07-01 to 2015-12-31	6	\$255.90	\$1,535.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,535.4	0	
	10153	885297	2016-01-01 to 2016-06-30	6	\$255.90	\$1,535.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3347-54 78-11 KEW FOREST LANE

Managing Agent Information:	GEORGE THEO MANA PO BOX 630 LITTLE NECK	GEMENT ()434	CORP	,	Owner Information:	7811 REALTY LLC P O 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	2015-05	-18			Total TAC ar	mount: \$1,819.8	6	
	11936	824288	2015-07-01 to 2015-12-31	6	\$303.31	\$1,819.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,819.8	6	
	11936	824288	2016-01-01 to 2016-06-30	6	\$303.31	\$1,819.86	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3353-1 82-67 AUSTIN STREET

Managing Agent Information:	AUSTIN APA REGO REAL REGO PARK	TY EXT #2	LLC 4 63-07 SAUNDERS SUITE 1F		Owner Information:	AUSTINS APARTMEI REGO REALTY EXT 63-07 SAUNDERS ST 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 2015-05-18 Total TAC amount: \$1,944.78								
	1269	800083	2015-07-01 to 2015-12-31	6	\$324.13	\$1,944.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$648.26		
	1269	800083	2016-01-01 to 2016-02-29	2	\$324.13	\$648.26	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,296.5 2	2	
	1269	905478	2016-03-01 to 2016-06-30	4	\$324.13	\$1,296.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3354-1053 83-09 TALBOT 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	2015-01	-18			Total TAC am	nount: \$1,495.2	0		
	18941	860791	2015-03-01 to 2015-06-30	4	\$373.80	\$1,495.20	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC am	nount: \$2,242.8	0		
	18941	860791	2015-07-01 to 2015-12-31	6	\$373.80	\$2,242.80	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	2015-11-18 Total TAC amount: \$2,242.80							
	18941	860791	2016-01-01 to 2016-06-30	6	\$373.80	\$2,242.80	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	OWNERS CO	ORP ANAGEMEI	300 TALBOT STREET NT CORP POB 1168		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	2015-05	-18			Total TAC an	nount: \$560.10			
	27944	855602	2015-07-01 to 2015-12-31	6	\$93.35	\$560.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	nount: \$114.96			
	27944	855602	2015-07-01 to 2015-12-31	6	\$9.58	\$57.48	2015-07-01 to 2015-12-31	CREDIT	
	27944	855602	2015-01-01 to 2015-06-30	6	\$9.58	\$57.48	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC an	nount: \$30.06			
	27944	855602	2015-01-01 to 2015-06-30	6	(\$32.64)	(\$195.84)	2015-01-01 to 2015-06-30	DEBIT	
	27944	855602	2015-07-01 to 2015-12-31	6	(\$32.64)	(\$195.84)	2015-07-01 to 2015-12-31	DEBIT	
	27944	904463	2016-01-01 to 2016-06-30	6	\$70.29	\$421.74	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3356-23 125-05 84 AVENUE

Managing	HARRY OTT	ERMAN		•	Owner	CONDO UNITS LP	•			
Agent Information:	P. O. BOX 7: JACKSON HI	-	Y 11372		Information:	P.O. BOX 720247 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	2015-04	-18			Total TAC amount: \$1,093.24					
	12784	868198	2015-03-01 to 2015-06-30	4	\$273.31	\$1,093.24	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,639.8	6			
	12784	868198	2015-07-01 to 2015-12-31	6	\$273.31	\$1,639.86	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,639.8	6			
	12784	868198	2016-01-01 to 2016-06-30	6	\$273.31	\$1,639.86	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3357-12 84-09 TALBOT STREET

Managing Agent Information:	MICHAEL M.	LEE & CO	MPANY	•	Owner Information:	MICHAEL M LEE MICHAEL M LEE & C	0	
	MICHAEL M. LEF & COMPANY PO BOX 150-399 KEW GARDENS, NY 11415 MICHAEL M. LEF & CO PO BOX 150-39							
	Docket #	App #		_			TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$352.50		
	25364	861795	2015-04-01 to 2015-06-30	3	\$77.50	\$232.50	2015-01-01 to 2015-06-30	CREDIT
	29999	857808	2014-12-01 to 2014-12-31	1	\$40.00	\$40.00	2014-07-01 to 2014-12-31	CREDIT
	29999	857808	2015-01-01 to 2015-02-28	2	\$40.00	\$80.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	e 2015-02-18 Total TAC amount: \$188.04							
	29999	864246	2015-03-01 to 2015-06-30	4	\$47.01	\$188.04	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$983.86		
	25364	861795	2015-07-01 to 2015-12-31	6	\$77.50	\$465.00	2015-07-01 to 2015-12-31	CREDIT
	29659	857459	2015-07-01 to 2015-11-30	5	\$47.36	\$236.80	2015-07-01 to 2015-12-31	CREDIT
	29999	864246	2015-07-01 to 2015-12-31	6	\$47.01	\$282.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$340.56		
	29999	864246	2015-01-01 to 2015-06-01	5	\$28.38	\$141.90	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-3357-12 84-09 TALBOT STREET

Managing Agent Information:	MICHAEL LE MICHAEL M. P O BOX 150	LEE & CO 0-399			Owner Information:	MICHAEL M LEE MICHAEL M LEE & C	0				
	KEW GARDE	NS, NY 11	415		P O BOX 150-399 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	2015-07	-18			Total TAC ar	mount: \$340.56					
	29999	864246	2015-07-01 to 2015-12-31	6	\$28.38	\$170.28	2015-07-01 to 2015-12-31	CREDIT			
	29999	864246	2015-06-01 to 2015-06-30	1	\$28.38	\$28.38	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-08	-18		Total TAC amount: \$312.18							
	29659	857459	2015-07-01 to 2015-11-30	5	\$28.38	\$141.90	2015-07-01 to 2015-12-31	CREDIT			
	29659	857459	2015-06-01 to 2015-06-30	1	\$28.38	\$28.38	2015-01-01 to 2015-06-30	CREDIT			
	29659	857459	2015-01-01 to 2015-06-01	5	\$28.38	\$141.90	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,145.9 (6				
	25364	861795	2016-01-01 to 2016-06-30	6	\$77.50	\$465.00	2016-01-01 to 2016-06-30	CREDIT			
	29659	897409	2015-12-01 to 2015-12-31	1	\$75.74	\$75.74	2015-07-01 to 2015-12-31	CREDIT			
	29659	897409	2016-01-01 to 2016-06-30	6	\$75.74	\$454.44	2016-01-01 to 2016-06-30	CREDIT			
	29999	864246	2016-01-01 to 2016-02-29	2	\$28.38	\$56.76	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3357-12 84-09 TALBOT STREET

Managing Agent Information:	MICHAEL LE MICHAEL M. P O BOX 15 KEW GARDE	LEE & CO 0-399			Owner Information:	MICHAEL M LEE MICHAEL M LEE & CO P O BOX 150-399 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	2015-11	-18			Total TAC ar	mount: \$1,145.96			
	29999	864246	2016-01-01 to 2016-02-29	2	\$47.01	\$94.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3358-1 120-10 QUEENS BOULEVARD

Managing
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC an	nount: \$4,173.1 8	8	
	13542	828800	2015-07-01 to 2015-12-31	6	\$402.31	\$2,413.86	2015-07-01 to 2015-12-31	CREDIT
	22597	848226	2015-07-01 to 2015-12-31	6	\$293.22	\$1,759.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$3,770.8	7	
	13542	828800	2016-01-01 to 2016-05-31	5	\$402.31	\$2,011.55	2016-01-01 to 2016-06-30	CREDIT
	22597	848226	2016-01-01 to 2016-06-30	6	\$293.22	\$1,759.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3366-64 2207 HARMAN STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT Owner Information: L CHRIST 2207 HARMON STREET FLUSHING, NY 11385-1971					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$247.32		
	D2011	894167	2015-10-01 to 2015-12-31	3	\$27.48	\$82.44	2015-07-01 to 2015-12-31	CREDIT
	D2011	894167	2016-01-01 to 2016-06-30	6	\$27.48	\$164.88	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3375-88 1907 FLUSHING AVENUE

Managing Agent Information:	TESSY MGM 536 86 STRE BROOKLYN,	ET			Owner Information:	FLUSHING REALTY CORP 536 86 STREET 2ND FLR 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	2015-05	-18			Total TAC ar	mount: \$889.20						
	21512	846355	2015-07-01 to 2015-12-31	6	\$148.20	\$889.20	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	e 2015-11-18 Total TAC amount: \$296.40											
	21512	846355	2016-01-01 to 2016-02-29	2	\$148.20	\$296.40	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-3387-8 455 WOODWARD AVENUE

Managing Agent

BORIS BOGOJEVICH

Owner Information:

Information:

453WOODWARD AVENUE RIDGEWOOD, NY 11385

		3,111 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	2015-05	-18			Total TAC amount: \$1,444.59		9	
	10545	875382	2015-06-01 to 2015-06-30	1	\$206.37	\$206.37	2015-01-01 to 2015-06-30	CREDIT
	10545	875382	2015-07-01 to 2015-12-31	6	\$206.37	\$1,238.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$1,031.85							
	10545	875382	2016-01-01 to 2016-05-31	5	\$206.37	\$1,031.85	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3392-56 19-23 LINDEN STREET

Managing Agent	MANUEL SI	MEONE		Owner Information:		MANUEL SIMEONE	-	
Information:	189-35 46TH FLUSHING, I					189-35 46TH AVENUE 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	2015-06	-18			Total TAC a	mount: \$85.80		
	D1229	879780	2015-07-01 to 2015-09-14	2	\$42.90	\$85.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$294.28		
	D1229	886020	2015-09-15 to 2015-12-31	4	\$73.57	\$294.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$441.42		
	D1229	886020	2016-01-01 to 2016-06-30	6	\$73.57	\$441.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3402-2 413 ONDERDONK AVENUE

Managing Agent Information: ANTHONY NATALE

EMARAN 1 LLC AND EMARAN 2 LLC

P.O. BOX 731

GLEN COVE, NY 11542

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	2015-02-	-18			Total TAC am	nount: \$1,020.1 1	ĺ	
	7534	817763	2014-12-01 to 2014-12-31	1	\$145.73	\$145.73	2014-07-01 to 2014-12-31	CREDIT
	7534	817763	2015-01-01 to 2015-06-30	6	\$145.73	\$874.38	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-	-18			Total TAC am	nount: \$1,679.0 5	5	
	17990	839508	2015-07-01 to 2015-11-30	5	\$190.08	\$950.40	2015-07-01 to 2015-12-31	CREDIT
	7534	817763	2015-07-01 to 2015-11-30	5	\$145.73	\$728.65	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC am	nount: \$1,020.1 1	l	
	7534	900580	2015-12-01 to 2015-12-31	1	\$145.73	\$145.73	2015-07-01 to 2015-12-31	CREDIT
	7534	900580	2016-01-01 to 2016-06-30	6	\$145.73	\$874.38	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3403-28 1874 HIMROD 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	2015-05	-18			Total TAC am	nount: \$461.08		
	21440	846229	2015-07-01 to 2015-10-31	4	\$115.27	\$461.08	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3423-31 360 ONDERDONK AVENUE

Managing
Agent NOT APPLICABLE 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	2015-08	-18			Total TAC an	nount: \$39.20		
	D1175	878900	2015-06-01 to 2015-06-30	1	\$9.80	\$9.80	2015-01-01 to 2015-06-30	CREDIT
	D1175	878900	2015-07-01 to 2015-09-30	3	\$9.80	\$29.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$266.40		
	D1175	897043	2015-10-01 to 2015-12-31	3	\$29.60	\$88.80	2015-07-01 to 2015-12-31	CREDIT
	D1175	897043	2016-01-01 to 2016-06-30	6	\$29.60	\$177.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3429-48 1713 HIMROD STREET

Managing Agent Information:	DAVID SOFI 1713 HIMRO 1303 53RD S BROOKLYN,	D HOLDING	JITE 307	•	Owner Information: FRANK P VITALE 70-02 WOODHAVEN BLVD FLUSHING, NY 11374-5337					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$300.72					
	21226	845850	2015-07-01 to 2015-09-30	3	\$100.24	\$300.72	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	nount: \$300.72				
	21226	895265	2015-10-01 to 2015-12-31	3	\$100.24	\$300.72	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	nount: \$601.44				
	21226	895265	2016-01-01 to 2016-06-30	6	\$100.24	\$601.44	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3431-23 1818 HARMAN STREET

Managing Agent	GIA NAPOLI	TANO		•	Owner Information:	18-18 REALTY LLC	Y		
Information:	295 RUSSEL BROOKLYN,	_				295 RUSSELL STREE 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	2015-05	-18			Total TAC amount: \$270.56				
	13642	829106	2015-07-01 to 2015-07-31	1	\$270.56	\$270.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,104.3	1		
	13642	875163	2015-08-01 to 2015-12-31	5	\$282.21	\$1,411.05	2015-07-01 to 2015-12-31	CREDIT	
	13642	875163	2016-01-01 to 2016-06-30	6	\$282.21	\$1,693.26	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3432-18 1720 HIMROD STREET

Managing Agent Information:	JOSE R. CA 50-4063RD S WOODSIDE,	TREET			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	2015-05	2015-05-18 Total TAC amount: \$1,697.64						
	5076	811690	2015-07-01 to 2015-12-31	6	\$282.94	\$1,697.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	015-11-18 Total TAC amount: \$1,697.64						
	5076	811690	2016-01-01 to 2016-06-30	6	\$282.94	\$1,697,64	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3432-56 1725 HARMAN STREET

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	2015-05	-18			Total TAC an	nount: \$1,206.7	2	
	1402	800520	2015-07-01 to 2015-12-31	6	\$201.12	\$1,206.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,206.7	2	
	1402	800520	2016-01-01 to 2016-06-30	6	\$201.12	\$1,206,72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3432-68 1713 HARMAN STREET

Managing Agent	ESPIRIDION GONZALEZ Owner Information: ESPIRIDION GONZALEZ							•
Information:	139-31 87 DF JAMAICA, N					139-31 87TH DRIVR 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	2015-05	-18			Total TAC ar	mount: \$530.91		
	20588	844741	2015-07-01 to 2015-09-30	3	\$176.97	\$530.91	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$609.75		
	20588	889675	2015-10-01 to 2015-12-31	3	\$203.25	\$609.75	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,219.50							
	20588	889675	2016-01-01 to 2016-06-30	6	\$203.25	\$1,219.50	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3433-18 1730 HARMAN STREET

Managing Agent	RICHARD PI	ENCZYKO	WSKI		Owner Information:	RICHARD PIENCZYKOWSKI 274 NASSAU AVENUE BROOKLYN, NY 11222		•	
Information:	274 NASSAU BROOKLYN,	_							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$1,670.40				
	1657	801302	2015-07-01 to 2015-12-31	6	\$278.40	\$1,670.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC amount: \$556.80								
	1657	801302	2016-01-01 to 2016-02-29	2	\$278.40	\$556.80	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3434-10 503 SENECA AVENUE

Managing Agent	MARIANO L	EONE			Owner Information:	MARIANO LEONE	•	•
Information:	21-30 44 AVI LONG ISLAN		Y 11101			60-18 79TH STREET FLUSHING, NY 11373-5314		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$80.00		
	28499	856221	2015-07-01 to 2015-08-31	2	\$40.00	\$80.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$264.28		
	28499	889081	2015-09-01 to 2015-12-31	4	\$66.07	\$264.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$396.42		
	28499	889081	2016-01-01 to 2016-06-30	6	\$66.07	\$396.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3436-52 1731 BLEECKER STREET

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	2015-05	-18			Total TAC am	nount: \$1,253.8	2	
	21890	847039	2015-07-01 to 2015-12-31	6	\$208.97	\$1,253.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,044.8	5	
	21890	847039	2016-01-01 to 2016-05-31	5	\$208.97	\$1,044.85	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3436-63 1719 BLEECKER STREET

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	2015-05	-18			Total TAC an	nount: \$971.70		
	8060	818423	2015-07-01 to 2015-12-31	6	\$161.95	\$971.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$971.70		
	8060	818423	2016-01-01 to 2016-06-30	6	\$161.95	\$971.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3438-4 585 SENECA AVENUE

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	2015-05	-18			Total TAC am	nount: \$809.88		
	19222	842075	2015-07-01 to 2015-10-31	4	\$202.47	\$809.88	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3443-12 2-83 ST NICHOLAS AVENUE

Managing Agent Information:

283 St Nicholas LLC

36-2532 Street

Owner Information:

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	2015-03	-18			Total TAC am	nount: \$137.55		
	D281	863190	2015-02-01 to 2015-06-30	5	\$27.51	\$137.55	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$165.06		
	D281	863190	2015-07-01 to 2015-12-31	6	\$27.51	\$165.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$165.06		
	D281	863190	2016-01-01 to 2016-06-30	6	\$27.51	\$165.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3448-25 1680 GATES AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	this Tax Period mount: \$1,067.94				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2015-01	-18			Total TAC ar	nount: \$1,067.9 4	1			
	296	859921	2015-01-01 to 2015-06-30	6	\$177.99	\$1,067.94	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,067.9 4	1			
	296	859921	2015-07-01 to 2015-12-31	6	\$177.99	\$1,067.94	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,067.9 4	1			
	296	859921	2016-01-01 to 2016-06-30	6	\$177.99	\$1,067.94	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3453-16 1716 GATES AVENUE

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	2015-05	-18			Total TAC an	nount: \$786.24			
	22311	847773	2015-07-01 to 2015-12-31	6	\$131.04	\$786.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-12	-18			Total TAC an	nount: \$903.00			
	22311	901945	2016-01-01 to 2016-06-30	6	\$150.50	\$903.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3454-6 659 SENECA AVENUE

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	2015-05	-18			Total TAC an	nount: \$1,022.6 4	4	
	12119	824847	2015-07-01 to 2015-12-31	6	\$170.44	\$1,022.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,022.6 4	4	
	12119	824847	2016-01-01 to 2016-06-30	6	\$170.44	\$1,022.64	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3456-41 1725 WOODBINE STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	PALMA FRANCISCO 66-61 69TH STREET FLUSHING, NY 11379	9-1736	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$953.73		
	D1936	892122	2015-10-01 to 2015-12-31	3	\$105.97	\$317.91	2015-07-01 to 2015-12-31	CREDIT
	D1936	892122	2016-01-01 to 2016-06-30	6	\$105.97	\$635.82	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3457-6 1702 WOODBINE STREET

Managing Agent	EDWARD SO	CHULTZ		Owner Information:	EDWARD SCHULTZ			
Information:	P O BOX 750 FOREST HIL		3757182			P O BOX 750893 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	2015-05	-18			Total TAC ar	mount: \$2,893.9 2	2	
	3443	806871	2015-07-01 to 2015-12-31	6	\$482.32	\$2,893.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$2,893.92						2	
	3443	806871	2016-01-01 to 2016-06-30	6	\$482.32	\$2,893.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3457-21 1722 WOODBINE STREET

Managing Agent Information: VITA CASEY 5934 LINDEN REALTY 38CENTER DRIVE WHITESTONE NY 11357 Owner Information:

	WHITESTON	⊑, INT 1133	07			,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC am	nount: \$1,465.1	4	
	2298	803685	2015-07-01 to 2015-12-31	6	\$244.19	\$1,465.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,465.1 4	4	
	2298	803685	2016-01-01 to 2016-06-30	6	\$244.19	\$1,465.14	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3460-9 1704 MADISON STREET

Agent	LAI HING LE	E WONG		•	Owner Information:	1704 MADISON LLC	•	•
Posted Date	60-91 69 AVI RIDGEWOO	_	5			1274 49TH ST. #443 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	2015-04	-18			Total TAC ar	mount: \$30.14		
	D793	872217	2015-05-01 to 2015-06-30	2	\$15.07	\$30.14	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$90.42		
	D793	872217	2015-07-01 to 2015-12-31	6	\$15.07	\$90.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$90.42							
	D793	872217	2016-01-01 to 2016-06-30	6	\$15.07	\$90.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3460-14 1712 MADISON 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	2015-05	-18			Total TAC an	nount: \$2,215.0 2	2	
	604	797824	2015-07-01 to 2015-12-31	6	\$369.17	\$2,215.02	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3460-49 1715 PUTNAM AVENUE

Managing Agent	MARGARET		_	•	Owner Information:	TAMER TAMER		
Agent Information:	1710 PUTNA RIDGEWOOI		—			1711 PUTNAM AVEN 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	2015-05	-18			Total TAC ar	mount: \$739.74		
	16709	836674	2015-07-01 to 2015-12-31	6	\$123.29	\$739.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$739.74							
	16709	836674	2016-01-01 to 2016-06-30	6	\$123.29	\$739.74	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3461-41 1731 CORNELIA STREET

Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	Owner Information: REDZEP IBRIC 1418 1289 E 19TH STREET BROOKLYN, NY 11230-5458						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-06	-18			Total TAC ar	mount: \$152.88			
	24844	877868	2015-06-01 to 2015-06-30	1	\$21.84	\$21.84	2015-01-01 to 2015-06-30	CREDIT	
	24844	877868	2015-07-01 to 2015-12-31	6	\$21.84	\$131.04	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$131.04			
	24844	877868	2016-01-01 to 2016-06-30	6	\$21.84	\$131.04	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3463-38 1825 CORNELIA STREET

Managing Agent Information:	JENNIFER A 1823-1825 CO 220 FIFTH AV NEW YORK,	ORNELIA S VENUE 15			Owner Information:	MARION MCCLAIN 2820 MERRICK ROAL BELLMORE, NY 1171	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,782.0 0)	
	7448	817578	2015-07-01 to 2015-12-31	6	\$297.00	\$1,782.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$594.00		
	7448	817578	2016-01-01 to 2016-02-29	2	\$297.00	\$594.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3464-13 56-15 CATALPA AVENUE

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	56 CATALPA ASSOCIATE LCC SILVER ARMS REALTY INC P O BOX 4440 GREAT NECK, NY 11023			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$690.10			
	20923	845348	2015-07-01 to 2015-11-30	5	\$138.02	\$690.10	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-3464-15 56-17 CATALPA AVENUE

Managing Agent Information:	SILVER ARM P O BOX 44 GREAT NEC	40			Owner Information:	56 CATALPA ASSOC P O BOX 4440 GREAT NECK, NY 1		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,685.6	4	
	1428	800580	2015-07-01 to 2015-12-31	6	\$280.94	\$1,685.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,685.6	4	
	1428	800580	2016-01-01 to 2016-06-30	6	\$280.94	\$1,685.64	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	LESTER LEM 1686 GATES AVENUE FLUSHING, NY 11385-2715		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$20.00		
	22682	848359	2015-07-01 to 2015-07-31	1	\$20.00	\$20.00	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3471-18 1870 MADISON STREET

Managing Agent	SALVATORE	FAVIA			Owner Information:					
Information:	61-67 81 STREET MIDDLE VILLAGE, NY 11379 61-67 81 STREET MIDDLE VILLAGE, NY 11379 Docket # App # Months Included in this TAC Amount TAC Months TAC Amount 61-67 81 STREET MIDDLE VILLAGE, NY 11379 TOTAL TAC for TAX Period this Tax Period									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,861.3)	2015-06-30 CREDIT 2015-12-31 CREDIT		
	2833	883178	2015-06-01 to 2015-06-30	1	\$297.03	\$297.03	2015-01-01 to 2015-06-30	CREDIT		
	2833	883178	2015-07-01 to 2015-12-31	6	\$297.03	\$1,782.18	2015-07-01 to 2015-12-31	CREDIT		
	2833	883178	2016-01-01 to 2016-06-30	6	\$297.03	\$1,782.18	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3471-30 1882 MADISON STREET

Agent	CARL FRAIMAN Owner Information:							•				
Information:	247 SEELEY BROOKLYN,					61-22 LINDEN STREET FLUSHING, NY 11385-3323						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-05	-18			Total TAC ar	mount: \$940.26						
	20880	845278	2015-07-01 to 2015-12-31	6	\$156.71	\$940.26	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-09-	-18			Total TAC ar	mount: (\$1,096. 9	97)					
	20880	845278	2015-07-01 to 2015-12-31	0	\$0.00	(\$940.26)	2015-07-01 to 2015-12-31	DEBIT				
	20880	845278	2015-06-15 to 2015-06-30	0	\$0.00	(\$156.71)	2015-01-01 to 2015-06-30	DEBIT				

BBL: 4-3471-36 1881 PUTNAM AVENUE

Managing Agent Information:	SUK H MUI 128 EAST BF	ROADWAY	STE 1138		Owner Information:	SUK H MUI		
	NEW YORK,					128 EAST BROADWAY, STE 1138 NEW YORK, NY 10002		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC ar	mount: \$344.04		
	18939	841480	2015-07-01 to 2015-12-31	6	\$57.34	\$344.04	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3471-62 1855 PUTNAM AVENUE

Managing Agent Information:	87-14 116 ST	REET	WAVECREST MANAGEMENT		Owner Information:	KOSTICA OGNJAN		•
	RICHMOND	HILL, NY 1	1418			1855 PUTNAM AVENI 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	2015-11	-18			Total TAC ar	mount: \$276.96		
	19817	878523	2015-07-01 to 2015-12-31	6	\$23.08	\$138.48	2015-07-01 to 2015-12-31	CREDIT
	19817	878523	2016-01-01 to 2016-06-30	6	\$23.08	\$138.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3472-22 1874 PUTNAM AVENUE

Managing Agent	WALTER SATTLER Owner WALTER SATTLER Information:							·
Information:	10 WARDS L BELLPORT, I					10 WARDS LANE BELLPORT, NY 11713-2115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,454.1	3	
	20024	873331	2015-06-01 to 2015-06-30	1	\$350.59	\$350.59	2015-01-01 to 2015-06-30	CREDIT
	20024	873331	2015-07-01 to 2015-12-31	6	\$350.59	\$2,103.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$2,103.5	4	
	20024	873331	2016-01-01 to 2016-06-30	6	\$350.59	\$2,103.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3472-40 1887 CORNELIA STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	WAVECREST MANAGEMENT		Owner Information:	ANTONIO BARONE 1887 CORNELIA STF FLUSHING, NY 1138		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,297.0	2	
	7842	818173	2015-07-01 to 2015-12-31	6	\$216.17	\$1,297.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,402.3	2	
	7842	894996	2016-01-01 to 2016-06-30	6	\$233.72	\$1,402.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3472-52 1867 CORNELIA STREET

Managing Agent Information:

NOT APPLICABLE

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	2015-06	-18			Total TAC an	nount: \$123.75		
	17758	839033	2015-01-01 to 2015-06-30	6	(\$41.25)	(\$247.50)	2015-01-01 to 2015-06-30	DEBIT
	17758	839033	2014-07-01 to 2014-12-31	6	(\$41.25)	(\$247.50)	2014-07-01 to 2014-12-31	DEBIT
	17758	839033	2014-01-01 to 2014-06-30	6	(\$41.25)	(\$247.50)	2014-01-01 to 2014-06-30	DEBIT
	17758	839033	2013-07-01 to 2013-12-31	6	(\$41.25)	(\$247.50)	2013-07-01 to 2013-12-31	DEBIT
	17758	839033	2013-07-01 to 2013-12-31	6	\$41.25	\$247.50	2013-07-01 to 2013-12-31	CREDIT
	17758	839033	2015-07-01 to 2015-09-30	3	\$41.25	\$123.75	2015-07-01 to 2015-12-31	CREDIT
	17758	839033	2014-01-01 to 2014-06-30	6	\$41.25	\$247.50	2014-01-01 to 2014-06-30	CREDIT
	17758	839033	2014-07-01 to 2014-12-31	6	\$41.25	\$247.50	2014-07-01 to 2014-12-31	CREDIT
	17758	839033	2015-01-01 to 2015-06-30	6	\$41.25	\$247.50	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-10	-18			Total TAC an	nount: \$162.39		
	17758	878448	2015-10-01 to 2015-12-31	3	\$54.13	\$162.39	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3472-52 1867 CORNELIA 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	2015-11	-18			Total TAC an	nount: \$324.78		
<u>. </u>	17758	878448	2016-01-01 to 2016-06-30	6	\$54.13	\$324.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3477-31 19-26 LINDEN STREET

Managing Agent Information:	JOSEPH SE 1887 CORNE RIDGEWOOI	LIA ST	5		Owner Information:	PIETRO SCHILLIZZI 152 OAKLEY AVENU ELMONT, NY 11003-2		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	re 2015-05-18 Total TAC amount: \$2,120.94						4	
	1355	800378	2015-07-01 to 2015-12-31	6	\$353.49	\$2,120.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,250.6)	
	1355	895127	2016-01-01 to 2016-06-30	6	\$375.10	\$2,250.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3486-20 2046 GATES AVENUE

Managing Agent	VINCENT PA	ANTINA			Owner Information:	VINCENT PANTINA				
Information:	162-40 87TH HOWARD BE	_	11414			162-40 87 STREET HOWARD BEACH, NY 11414				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$427.30					
	7343	817385	2015-07-01 to 2015-08-31	2	\$213.65	\$427.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$954.76				
	7343	892878	2015-09-01 to 2015-12-31	4	\$238.69	\$954.76	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,432.1	4			
	7343	892878	2016-01-01 to 2016-06-30	6	\$238.69	\$1,432.14	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3486-32 2058 GATES AVENUE

Managing Agent Information:	METRO BRO	KERS INC			Owner Information:	SIMONE GRIMALDI METRO BROKERS,	INC.	i					
information.	METRO BROKERS INC. 66-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOREST AVENUE RIDGEWOOD, NY 11385 G6-30 FOR												
	Docket #	App #					TAX Period	TAC Type					
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,726.4	2						
	15144	832853	2015-07-01 to 2015-09-30	3	\$235.42	\$706.26	2015-07-01 to 2015-12-31	CREDIT					
	15320	833243	2015-07-01 to 2015-10-31	4	\$255.04	\$1,020.16	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-09	-18			Total TAC ar	mount: \$553.38							
	15320	892722	2015-11-01 to 2015-12-31	2	\$276.69	\$553.38	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,953.2	5						
	15144	900612	2015-10-01 to 2015-12-31	3	\$254.79	\$764.37	2015-07-01 to 2015-12-31	CREDIT					
	15144	900612	2016-01-01 to 2016-06-30	6	\$254.79	\$1,528.74	2016-01-01 to 2016-06-30	CREDIT					
	15320	892722	2016-01-01 to 2016-06-30	6	\$276.69	\$1,660.14	2016-01-01 to 2016-06-30	CREDIT					

BBL: 4-3492-21 62-59 FOREST AVENUE

Managing Agent Information:	KARL MITTE WERBA PRO 66-45 FRESH RIDGEWOOD	PERY MG POND RO	DAD						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		<u>k</u>	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$625.00			
	26075	853300	2015-07-01 to 2015-11-30	5	\$125.00	\$625.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$170.00			
	26075	895871	2015-12-01 to 2015-12-31	1	\$170.00	\$170.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,020.0	0		
	26075	895871	2016-01-01 to 2016-06-30	6	\$170.00	\$1,020.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3502-23 59-28 PUTNAM AVENUE

Managing Agent Information:	VYSE AVE LI 87-14 116 ST	-	WAVECREST MANAGEMENT		Owner Information:	STJEPAN CVEK 59-28 PUTNAM AVENUE				
	RICHMOND HILL, NY 11418 59-28 PUTNAM AVENUE FLUSHING, NY 11385-4510 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC TAC Months TAC Amount this Tax Period									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,042.3	0			
	12727	826563	2015-07-01 to 2015-11-30	5	\$208.46	\$1,042.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,584.3	8			
	12727	896615	2015-12-01 to 2015-12-31	1	\$226.34	\$226.34	2015-07-01 to 2015-12-31	CREDIT		
	12727	896615	2016-01-01 to 2016-06-30	6	\$226.34	\$1,358.04	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3529-126 60-15 MADISON STREET

Managing Agent	ALEXANDER	ZAREK		•	Owner Information:	ALEXANDER ZARE	<			
Information:	66-45 FRESH RIDGEWOOI		·· ·=			66-45 FRESH POND ROAD RIDGEWOOD, NY 11385 Total TAC for this Tax Period C amount: \$41.00 (\$0.32) 2015-01-01 to 2015-06-30 CREDIT (\$0.32) 2015-01-01 to 2015-06-30 DEBIT C amount: \$705.40 \$282.16 2015-01-01 to 2015-06-30 CREDIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2015-06	-18			Total TAC ar	mount: \$41.00				
	26761	861195	2015-02-01 to 2015-02-28	1	\$41.32	\$41.32	2015-01-01 to 2015-06-30	CREDIT		
	26761	861195	2015-02-01 to 2015-02-28	1	(\$0.32)	(\$0.32)	2015-01-01 to 2015-06-30	DEBIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$705.40				
	26761	890702	2015-03-01 to 2015-06-30	4	\$70.54	\$282.16	2015-01-01 to 2015-06-30	CREDIT		
	26761	890702	2015-07-01 to 2015-12-31	6	\$70.54	\$423.24	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$423.24				
	26761	890702	2016-01-01 to 2016-06-30	6	\$70.54	\$423.24	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3530-29 60-40 MADISON STREET

Managing Agent	SHAQIS GASHI Owner FRANK DIRICO Information:							•			
Information:	ASTORIA, NY 11103 1 KING		KINGS POINT ROAD INGS POINT, NY 11024								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$550.44					
	26083	853312	2015-07-01 to 2015-12-31	6	\$91.74	\$550.44	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$550.44					
	26083	853312	2016-01-01 to 2016-06-30	6	\$91.74	\$550.44	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3535-10 60-64 CATALPA AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418	41 CIRCLE DRIVE ROSLYN HEIGHTS, NY 11577			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	2015-06	-18			Total TAC ar	mount: \$1,478.2	8	
	13569	878435	2015-07-01 to 2015-12-31	6	\$246.38	\$1,478.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,478.2	8	
	13569	878435	2016-01-01 to 2016-06-30	6	\$246.38	\$1,478.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	87-14 116 ST	TREET	WAVECREST MANAGEMENT		Owner Information:	JOHN FIDALGO	•	
	RICHMOND	HILL, NY 1	1418			60-76 71ST AVENUE FLUSHING, NY 1138		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$13,458.	72	
	25480	852511	2013-07-01 to 2013-12-31	6	\$560.78	\$3,364.68	2013-07-01 to 2013-12-31	CREDIT
	25480	852511	2014-01-01 to 2014-06-30	6	\$560.78	\$3,364.68	2014-01-01 to 2014-06-30	CREDIT
	25480	852511	2014-07-01 to 2014-10-31	4	\$560.78	\$2,243.12	2014-07-01 to 2014-12-31	CREDIT
	25480	852512	2014-11-01 to 2014-12-31	2	\$560.78	\$1,121.56	2014-07-01 to 2014-12-31	CREDIT
	25480	852512	2015-01-01 to 2015-06-30	6	\$560.78	\$3,364.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	mount: \$159.20		
	25480	852512	2015-01-01 to 2015-06-30	6	(\$560.78)	(\$3,364.68)	2015-01-01 to 2015-06-30	DEBIT
	25480	852512	2014-11-01 to 2014-12-31	2	(\$560.78)	(\$1,121.56)	2014-07-01 to 2014-12-31	DEBIT
	25480	852512	2014-11-01 to 2014-12-31	2	\$580.68	\$1,161.36	2014-07-01 to 2014-12-31	CREDIT
	25480	852512	2015-01-01 to 2015-06-30	6	\$580.68	\$3,484.08	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST	-	WAVECREST MANAGEMENT		Owner Information:	JOHN FIDALGO	•	
information.	RICHMOND		1418			60-76 71ST AVENUE FLUSHING, NY 11385-5115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC a	mount: \$3,484.0 8	3	
	25480	852512	2015-07-01 to 2015-10-31	4	\$560.78	\$2,243.12	2015-07-01 to 2015-12-31	CREDIT
	25480	852512	2015-07-01 to 2015-10-31	4	(\$560.78)	(\$2,243.12)	2015-07-01 to 2015-12-31	DEBIT
	25480	852512	2015-07-01 to 2015-12-31	6	\$580.68	\$3,484.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$3,484.08							
	25480	852512	2016-01-01 to 2016-06-30	6	\$580.68	\$3,484.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3545-68 1643 PUTNAM AVENUE

Managing Agent	GUILLERMO	E CASTILI	_0	'	Owner Information:	GUILLERMO E CAST	•	
Information:	1643 PUTNA RIDGEWOOI		-			1642 PUTNAM AVEN NEW YORK, NY 1138		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: \$927.92		
	3527	861273	2015-03-01 to 2015-06-30	4	\$231.98	\$927.92	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,391.8 8	8	
	3527	861273	2015-07-01 to 2015-12-31	6	\$231.98	\$1,391.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,391.8 8	8	
	3527	861273	2016-01-01 to 2016-06-30	6	\$231.98	\$1,391.88	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3546-29 16-44 PUTNAM AVENUE

Managing Agent	ANTONIO LO				Owner Information:	ANTONIO LOGRANDE					
Information:	876 GARFIEI FRANKLIN S					876 GARFIELD STRE 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	2015-12	-18			Total TAC ar	mount: \$193.97					
	D2236	898592	2015-12-01 to 2015-12-31	1	\$27.71	\$27.71	2015-07-01 to 2015-12-31	CREDIT			
	D2236	898592	2016-01-01 to 2016-06-30	6	\$27.71	\$166.26	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3553-64 1685 NORMAN STREET

Managing Agent Information:	HARVEY LO NBC GROUP 39 BOWERY NEW YORK,	INC			Owner Information:	HARVEY LOK 39 BOWERY PO BO 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	2015-05	-18			Total TAC ar	mount: \$952.80		CREDIT		
	21704	846711	2015-07-01 to 2015-12-31	6	\$158.80	\$952.80	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	te 2015-12-18 Total TAC amount: \$1,094.28						8			
	21704	904475	2016-01-01 to 2016-06-30	6	\$182.38	\$1,094.28	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3554-72 1655 SUMMERFIELD 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	2015-05	-18			Total TAC am	nount: \$42.00		
	25693	852810	2015-07-01 to 2015-07-31	1	\$42.00	\$42.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC am	nount: \$360.15		
	25693	883727	2015-08-01 to 2015-12-31	5	\$72.03	\$360.15	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$432.18		
	25693	883727	2016-01-01 to 2016-06-30	6	\$72.03	\$432.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3565-38 1733 NORMAN STREET

Managing
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC am	nount: \$716.90		
	23849	850190	2015-07-01 to 2015-12-28	5	\$143.38	\$716.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC an	nount: \$1,166. 8	33	
	23849	902102	2015-12-29 to 2015-12-31	1	\$166.69	\$166.69	2015-07-01 to 2015-12-31	CREDIT
	23849	902102	2016-01-01 to 2016-06-30	6	\$166.69	\$1,000.14	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3574-21 1822 CENTRE STREET

Managing Agent	PAUNICA TO	OPALE			Owner Information:	PAUNICA TOPALE		
Information:	64-04 77 STF MIDDLE VILL		11379			64-04 77 STREET 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	2015-05	-18			Total TAC ar	mount: \$37.12		
	27655	855276	2015-07-01 to 2015-07-31	1	\$37.12	\$37.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$185.60		
	27655	884396	2015-08-01 to 2015-12-31	5	\$37.12	\$185.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$222.72							
	27655	884396	2016-01-01 to 2016-06-30	6	\$37.12	\$222.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3575-6 1001 SENECA AVENUE

Managing Agent Information:	LIEN TSE	Λ Λ\/ENI IE	=		Owner Information:	LIEN TSE							
	1001 SENECA AVENUE 1001 SENECA AVENUE 1001 SENECA AVENUE RIDGEWOOD, NY 11385 1001 SENECA AVENUE RIDGEWOOD, NY 11385 1001 SENECA AVENUE RIDGEWOOD, NY 11385 10040 1												
	Docket #	App #			•		TAX Period	TAC Type					
Posted Date	2015-04	-18			Total TAC ar	mount: \$1,414.9	8						
	10040	863471	2015-01-01 to 2015-06-30	6	\$235.83	\$1,414.98	2015-01-01 to 2015-06-30	CREDIT					
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,414.9	8						
	10040	863471	2015-07-01 to 2015-12-31	6	\$235.83	\$1,414.98	2015-07-01 to 2015-12-31	CREDIT					

BBL: 4-3575-19 1822 GEORGE STREET

Managing
Agent NOT APPLICABLE 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	2015-08	-18			Total TAC an	nount: \$760.48		
	28102	887263	2015-05-01 to 2015-06-30	2	\$95.06	\$190.12	2015-01-01 to 2015-06-30	CREDIT
	28102	887263	2015-07-01 to 2015-12-31	6	\$95.06	\$570.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$570.36							
	28102	887263	2016-01-01 to 2016-06-30	6	\$95.06	\$570.36	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3599-63 74-62 65 STREET

Managing Agent	RUTH BECK			•	Information:	ELSIE BECKMAN		•
Information:	74-62 65 STF GLENDALE,					74-62 65 STREET 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	2015-05	-18			Total TAC ar	mount: \$580.98		
	27779	855417	2015-07-01 to 2015-12-31	6	\$96.83	\$580.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$580.98		
	27779	855417	2016-01-01 to 2016-06-30	6	\$96.83	\$580.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3613-42 61-35 WOODBINE STREET

Managing Agent Information:	JOHN ALBE T D RUSSO I 63-23 METRO MIDDLE VILL	REALTY CO	AVE		Owner Information: TOMMASO DI RUSSO 64-19 FRESH POND RD FLUSHING, NY 11385-3330			
	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 2015-05-18 Total TAC amount: \$1,151.64						4	
	18140	839834	2015-07-01 to 2015-12-31	6	\$191.94	\$1,151.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18		Total TAC amount: \$575.82				
	18140	839834	2016-01-01 to 2016-03-31	3	\$191.94	\$575.82	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3614-2 66-55 FRESH POND ROAD

Managing Agent Information:	65-19 FRESH	REALTY GROUP, LLC RESH POND ROAD WOOD, NY 11385 Ket # App # Months Included in this # of Monthly Information: F & C REALTY GROUP, LLC F & C REALTY G									
	Docket #	App#	Months Included in this TAC	# of Months	•		TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$759.36	66				
	26574	853962	2015-07-01 to 2015-12-31	6	\$126.56	\$759.36	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	te 2015-12-18 Total TAC amount: \$872.16										
	26574	901021	2016-01-01 to 2016-06-30	6	\$145.36	\$872.16	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3614-55 61-13 MADISON STREET

Managing Agent	SAU W HO				Owner Information:	128 EAST 86TH STR	FFT	•
Information:	86-04 104 ST RICHMOND		1418		information.	JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$414.68		
	11113	872164	2015-06-01 to 2015-06-30	1	\$414.68	\$414.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,488.0	8	
	11113	872164	2015-07-01 to 2015-12-31	6	\$414.68	\$2,488.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,488.0	8	
	11113	872164	2016-01-01 to 2016-06-30	6	\$414.68	\$2,488.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3619-20 66-67 FRESH POND ROAD

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	MARTIN LAMBERTS 66-67 FRESH POND FLUSHING, NY 1138	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	2015-05	-18			Total TAC ar	nount: \$1,606.4					
	11156	822265	2015-07-01 to 2015-12-31	6	\$267.74	\$1,606.44	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,606.4	4				
	11156	822265	2016-01-01 to 2016-06-30	6	\$267.74	\$1,606.44	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3619-30 61-28 MADISON STREET

Managing Agent Information:	STEPHEN F NOT APPLIC 587 SENECA RIDGEWOO	ABLE A AVENUE	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	2015-04	-18			Total TAC amount: \$233.38					
	23952	869758	2015-05-01 to 2015-06-30	2	\$116.69	\$233.38	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	nount: \$700.14				
	23952	869758	2015-07-01 to 2015-12-31	6	\$116.69	\$700.14	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	nount: \$700.14				
	23952	869758	2016-01-01 to 2016-06-30	6	\$116.69	\$700.14	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-3619-34 61-34 MADISON STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		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	2015-12	-18			Total TAC ar	mount: \$281.82		
	D1606	886028	2015-08-01 to 2015-12-31	5	\$25.62	\$128.10	2015-07-01 to 2015-12-31	CREDIT
	D1606	886028	2016-01-01 to 2016-06-30	6	\$25.62	\$153.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3619-51 64-06 MADISON STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT	,	Owner Information:	GIUSEPPE SCATURRO 819 WOODWARD AVENUE					
	Docket #	App#	Months Included in this	# of	Monthly	RIDGEWOOD, NY 11 Total TAC for	TAX Period	TAC Type			
			TAC	Months	TAC Amount	this Tax Period					
Posted Date	2015-05	-18			Total TAC ar	mount: \$236.15					
	10833	821146	2015-07-01 to 2015-07-31	1	\$236.15	\$236.15	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,332.5	0				
	10833	882249	2015-08-01 to 2015-12-31	5	\$266.50	\$1,332.50	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,599.0	0				
	10833	882249	2016-01-01 to 2016-06-30	6	\$266.50	\$1,599.00	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3620-21 61-17 68 AVENUE

Managing Agent	ERWIN TSC	HINKEL			Owner Information:	ERWIN TSCHINKEL	•				
Information:	85-21 77 AVE GLENDALE,					8521 77TH AVENUE FLUSHING, NY 11385	5-7708				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$921.56					
	11940	824301	2015-07-01 to 2015-10-31	4	\$230.39	\$921.56	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-08	-18			Total TAC ar	TAC amount: \$460.78					
	11940	888489	2015-11-01 to 2015-12-31	2	\$230.39	\$460.78	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC ar	mount: (\$2.22)					
	11940	888489	2015-11-01 to 2015-12-31	2	(\$1.11)	(\$2.22)	2015-07-01 to 2015-12-31	DEBIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,375.6 8	3				
	11940	888489	2016-01-01 to 2016-06-30	6	(\$1.11)	(\$6.66)	2016-01-01 to 2016-06-30	DEBIT			
	11940	888489	2016-01-01 to 2016-06-30	6	\$230.39	\$1,382.34	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3628-17 69-30 62 STREET

Managing Agent Information:	MSK MANAG 1303 53RD S			•	Owner Information:	6930, LLC		•
mormation.	BROOKLYN,					1303 53RD STREET BROOKLYN, NY 11219	9	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC a	mount: \$260.02		
	17515	838485	2015-07-01 to 2015-08-31	2	\$130.01	\$260.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$638.84		
	17515	884448	2015-09-01 to 2015-12-31	4	\$159.71	\$638.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$958.26		
	17515	884448	2016-01-01 to 2016-06-30	6	\$159.71	\$958.26	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3633-2 64-45 CATALPA AVENUE

Managing Agent	DUSAN FAB	IANKOVIC		'	Owner Information:	DUSAN FABIANKOVI	С	
Information:	6914 64 PLA GLENDALE,		750			6914 64 PLACE 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	2015-05	-18			Total TAC ar	mount: \$569.92		
	6329	815008	2015-07-01 to 2015-08-31	2	\$284.96	\$569.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,183.12	!	
	6329	885050	2015-09-01 to 2015-12-31	4	\$295.78	\$1,183.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,774.68	}	
	6329	885050	2016-01-01 to 2016-06-30	6	\$295.78	\$1,774.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3644-24 70-42 65 PLACE

Managing Agent	VINCENZA (Owner Information:	VINCENZA CAMPISI		i
Information:	FLUSHING, I					69-16 61 ROAD FLUSHING, 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	2015-05	-18			Total TAC a	mount: \$1,901.52	1	
	839	798621	2015-07-01 to 2015-12-31	6	\$316.92	\$1,901.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC a	mount: \$83.40		
	839	798621	2015-01-01 to 2015-06-30	6	\$6.95	\$41.70	2015-01-01 to 2015-06-30	CREDIT
	839	798621	2015-07-01 to 2015-12-31	6	\$6.95	\$41.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC a	mount: \$1,915.62		
	839	798621	2015-07-01 to 2015-12-31	6	(\$2.30)	(\$13.80)	2015-07-01 to 2015-12-31	DEBIT
	839	798621	2015-01-01 to 2015-06-30	6	(\$2.30)	(\$13.80)	2015-01-01 to 2015-06-30	DEBIT
	839	901716	2016-01-01 to 2016-06-30	6	\$323.87	\$1,943.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3645-14 70-22 66 STREET

Managing Agent	LEONARD U			•	Owner Information:	LEONARD URBANO	•	H
Information:	59-15 70TH A RIDGEWOOI		5			59-15 70TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$490.70		
	4921	811250	2015-07-01 to 2015-08-31	2	\$245.35	\$490.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: (\$245.35)		
	4921	811250	2015-08-31 to 2015-08-31	0	\$0.00	(\$245.35)	2015-07-01 to 2015-12-31	DEBIT
	4921	887088	2015-09-01 to 2015-12-31	4	\$265.76	\$1,063.04	2015-07-01 to 2015-12-31	CREDIT
	4921	887088	2015-09-01 to 2015-12-31	0	\$0.00	(\$1,063.04)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$0.00		
	4921	887088	2016-01-01 to 2016-06-30	6	\$265.76	\$1,594.56	2016-01-01 to 2016-06-30	CREDIT
	4921	887088	2016-01-01 to 2016-06-30	0	\$0.00	(\$1,594.56)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-3645-39 70-27 65 PLACE

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	te 2015-04-18 Total TAC amount: \$372.60							
	28514	862662	2015-02-01 to 2015-06-30	5	\$74.52	\$372.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$447.12		
	28514	862662	2015-07-01 to 2015-12-31	6	\$74.52	\$447.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$447.12							
	28514	862662	2016-01-01 to 2016-06-30	6	\$74.52	\$447.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3648-27 70-43 66 STREET

Managing Agent Information:	VGC LLC 2 BROADWA PARK RIDGE		3		Owner Information:	7043 66 ST. REALTY C/O MICHAEL DOVIG 30 JOY DRIVE MANHASSET HILLS,	CE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$1,140.0	0	
	24002	850414	2015-07-01 to 2015-12-31	6	\$190.00	\$1,140.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-09-18 Total TAC amount: (\$950.00) 24002 850414 2015-07-01 to 2015-12-31 6 (\$190.00) (\$1,140.00) 2015-07-01 to 2015-12-31 DEBIT							
	24002	850414	2015-07-01 to 2015-12-31	6	(\$190.00)	(\$1,140.00)	2015-07-01 to 2015-12-31	DEBIT
	24002	850414	2015-01-01 to 2015-06-30	6	(\$190.00)	(\$1,140.00)	2015-01-01 to 2015-06-30	DEBIT
	24002	850414	2014-08-01 to 2014-12-31	5	(\$190.00)	(\$950.00)	2014-07-01 to 2014-12-31	DEBIT
	24002	850414	2014-08-01 to 2014-12-31	5	\$190.00	\$950.00	2014-07-01 to 2014-12-31	CREDIT
	24002	850414	2015-01-01 to 2015-06-30	6	\$190.00	\$1,140.00	2015-01-01 to 2015-06-30	CREDIT
	24002	850414	2015-07-01 to 2015-07-31	1	\$190.00	\$190.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$0.00		
	24002	850414	2016-01-01 to 2016-06-30	6	\$190.00	\$1,140.00	2016-01-01 to 2016-06-30	CREDIT
	24002	850414	2016-01-01 to 2016-06-30	6	(\$190.00)	(\$1,140.00)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-3648-27 70-43 66 STREET

Managing Agent Information:	VGC LLC 2 BROADWA PARK RIDGE				Owner Information: 7043 66 ST. REALTY CORP. C/O MICHAEL DOVICE 30 JOY DRIVE MANHASSET HILLS, NY 110401109				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-12	-18			Total TAC ar	mount: \$5,946.3	8		
	24002	892399	2015-08-01 to 2015-12-31	5	\$540.58	\$2,702.90	2015-07-01 to 2015-12-31	CREDIT	
	24002	892399	2016-01-01 to 2016-06-30	6	\$540.58	\$3,243.48	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-3648-28 70-41 66 STREET

Agent	HAROLD RA	STETTER		'	Owner Information:	HAROLD RASTETTE	HAROLD RASTETTER	
Information:	77-19 88TH S GLENDALE,					77-19 88TH STREET 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	2015-08	-18			Total TAC a	mount: \$26.34		
	29938	885139	2015-08-01 to 2015-10-31	3	\$8.78	\$26.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC a	mount: \$53.02		
	29938	891984	2015-11-01 to 2015-12-31	2	\$26.51	\$53.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$159.06		
	29938	891984	2016-01-01 to 2016-06-30	6	\$26.51	\$159.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3700-35 72-20 67 STREET

Managing Agent Information:	RODMIR PE 22-20 67 ST 66-51 FRESH RIDGEWOOI	LLC IPOND RO			Owner Information:	128 EAST 86TH STRE JOINT VENTURE 128 EAST 86TH STR NEW YORK, NY 1002	EET	·
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2015-05-18 Total TAC amount: \$1,191.24							
	22010	847266	2015-07-01 to 2015-12-31	6	\$198.54	\$1,191.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$992.70							
	22010	847266	2016-01-01 to 2016-06-14	5	\$198.54	\$992.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3701-5 72-43 67 STREET

Managing Agent Information:	DAVID SYLV 382 EAST 7T			•	Owner Information:	EDWARD WOLTER		
	BROOKLYN,	NY 11218				898 GOODRICH STI UNIONDALE, 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	2015-05	-18			Total TAC ar	mount: \$2,413.3	8	
	6748	816085	2015-07-01 to 2015-12-31	6	\$402.23	\$2,413.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$2,413.38							
	6748	816085	2016-01-01 to 2016-06-30	6	\$402.23	\$2,413.38	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3774-63 67-45 75 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	2015-05	-18			Total TAC an	nount: \$1,109.1	0				
	16730	836725	2015-07-01 to 2015-12-31	6	\$184.85	\$1,109.10	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	e 2015-11-18 Total TAC amount: \$924.25										
	16730	836725	2016-01-01 to 2016-05-31	5	\$184.85	\$924.25	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-3907-960 83-55 WOODHAVEN

BOULEVARD

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	2015-03	-18			Total TAC an	nount: \$418.05						
	29504	857300	2014-10-01 to 2014-12-31	3	\$46.45	\$139.35	2014-07-01 to 2014-12-31	CREDIT				
	29504	857300	2015-01-01 to 2015-06-30	6	\$46.45	\$278.70	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC an	nount: \$139.35						
	29504	857300	2015-07-01 to 2015-09-30	3	\$46.45	\$139.35	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-10	-18			Total TAC an	nount: \$139.35						
	29504	889859	2015-10-01 to 2015-12-31	3	\$46.45	\$139.35	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18		nount: \$278.70								
	29504	889859	2016-01-01 to 2016-06-30	6	\$46.45	\$278.70	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-4036-24 10-55 115 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	2015-05	-18			Total TAC an	nount: \$69.18		
	29358	857137	2015-07-01 to 2015-08-31	2	\$34.59	\$69.18	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-4157-2 19-10 PARSONS BOULEVARD

Managing Agent Information:	PARSONS TO 241-02 NORT DOUGLASTO	THERN BO	ULEVARD - 3RD FLOOR		Owner Information:	DOMINICK CIAMPA 139-81 35TH AVENUI 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	te 2015-05-18 Total TAC amount: \$349.89							
	4254	809259	2015-07-01 to 2015-07-31	1	\$349.89	\$349.89	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,908.2 ()	
	4254	885838	2015-08-01 to 2015-12-31	5	\$381.64	\$1,908.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,289.8 4	4	
	4254	885838	2016-01-01 to 2016-06-30	6	\$381.64	\$2,289.84	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-4291-5 119-59 27 AVENUE

Managing Agent Information:	TAMMERO C		TION COMPANY		Owner Information:	TAMMERO CONSTR	UCTION COMPANY					
	COLLEGE P	OINT, NY 1	1356			PO BOX 115 COLLEGE POINT, N	TAC for ax Period TAX Period TAC Type \$779.16 79.16 2015-01-01 to 2015-06-30 CREDIT \$3,626.22 558.32 2015-07-01 to 2015-12-31 CREDIT 067.90 2015-07-01 to 2015-12-31 CREDIT \$2,592.27 558.32 2016-01-01 to 2016-06-30 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	2015-03	-18			Total TAC an	mount: \$779.16						
	15475	865059	2015-04-01 to 2015-06-30	3	\$259.72	\$779.16	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC an	nount: \$3,626.2 2	2					
	15475	865059	2015-07-01 to 2015-12-31	6	\$259.72	\$1,558.32	2015-07-01 to 2015-12-31	CREDIT				
	18674	840912	2015-07-01 to 2015-12-31	6	\$344.65	\$2,067.90	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC an	nount: \$2,592.2	7					
	15475	865059	2016-01-01 to 2016-06-30	6	\$259.72	\$1,558.32	2016-01-01 to 2016-06-30	CREDIT				
	18674	840912	2016-01-01 to 2016-03-31	3	\$344.65	\$1,033.95	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-4343-10 140-08 28 ROAD

Managing
Agent NOT APPLICABLE
Information:

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	2015-03	-18			Total TAC am	nount: \$1,862.7 6	6	
	11079	866923	2015-01-01 to 2015-06-30	6	\$175.84	\$1,055.04	2015-01-01 to 2015-06-30	CREDIT
	11679	823754	2015-01-01 to 2015-06-30	6	\$134.62	\$807.72	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$1,862.7 6	5	
	11079	866923	2015-07-01 to 2015-12-31	6	\$175.84	\$1,055.04	2015-07-01 to 2015-12-31	CREDIT
	11679	823754	2015-07-01 to 2015-12-31	6	\$134.62	\$807.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC am	nount: \$395.57		
	11679	823754	2015-07-01 to 2015-12-31	6	\$6.08	\$36.48	2015-07-01 to 2015-12-31	CREDIT
	11679	823754	2015-01-01 to 2015-06-30	6	\$6.08	\$36.48	2015-01-01 to 2015-06-30	CREDIT
	11679	823754	2015-08-01 to 2015-12-31	5	\$62.09	\$310.45	2015-07-01 to 2015-12-31	CREDIT
	11679	823752	2014-11-01 to 2014-12-31	2	\$6.08	\$12.16	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-4343-10 140-08 28 ROAD

Managing Agent Information:	Owner Information: Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Months TAC Amount this Tax Period							
	Docket #	App#	Months Included in this TAC	# of Months	•	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2015-12-18 Total TAC amount: \$1,216.74							
	11679	902281	2016-01-01 to 2016-06-30	6	\$202 79	\$1 216 74	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-4591-96 10-01 162 STREET

Agent Information:	MORDECHA NEWPORT N	//ANAGEME	_	•	Owner Information:	WHITESTONE EQUIT	FIES LLC		
omanom		P.O.B 140250 BROOKLYN, NY 11214 Docket # App # Months Included in this TAC Months TAC Amount This Tax Period TOTAL TAC Amount: \$184.35 D171 861623 2015-02-01 to 2015-06-30 5 \$36.87 \$184.35 2015-01-01 to 2015-06-30 CF Total TAC amount: \$221.22							
	Docket #	App#					TAX Period	TAC Type	
Posted Date	2015-02								
	D171	861623	2015-02-01 to 2015-06-30	5	\$36.87	\$184.35	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$221.22			
	D171	861623	2015-07-01 to 2015-12-31	6	\$36.87	\$221.22	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$910.70			
	D171	861623	2016-01-01 to 2016-06-30	6	\$36.87	\$221.22	2016-01-01 to 2016-06-30	CREDIT	
	D171	861623	2016-01-01 to 2016-06-30	6	\$62.68	\$376.08	2016-01-01 to 2016-06-30	CREDIT	
	D171	861623	2015-08-01 to 2015-12-31	5	\$62.68	\$313.40	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-4957-44 139-29 34 ROAD

Managing Agent Information:	GEORGE CH GEORGE AN P O BOX 52' FLUSHING, N	ID L [®] REAL ⁻ 7640	TY INC		Owner LUCIA CHIAO GEORGE & L REALTY INC 133-53 41ST ROAD - 2R 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	2015-06	-18			Total TAC ar	mount: \$982.24			
	15538	876016	2015-06-01 to 2015-06-30	1	\$140.32	\$140.32	2015-01-01 to 2015-06-30	CREDIT	
	15538	876016	2015-07-01 to 2015-12-31	6	\$140.32	\$841.92	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$841.92			
	15538	876016	2016-01-01 to 2016-06-30	6	\$140.32	\$841.92	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-4957-80 139-19 34 ROAD

Managing Agent Information:	VENTURA LA 149-45 NORT FLUSHING, N	THERN BO	o ULEVARD, SUITE 6V		Owner Information:	VISALO REALTY, LLO 149-45 NORTHERN E FLUSHING, NY 1135	BOULEVARD - 6V	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$966.12		
	27594	855205	2015-07-01 to 2015-12-31	6	\$161.02	\$966.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$805.10		
	27594	855205	2016-01-01 to 2016-05-31	5	\$161.02	\$805.10	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-4986-18 147-11 34 AVENUE

Managing Agent Information:	SW QUEENS P O BOX 30 NEW ROCHE	06			Owner Information:	147-11 34TH REALT CS 3006 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	2015-06	-18			Total TAC ar	mount: \$1,171.9 8	3	
	19482	877037	2015-07-01 to 2015-12-31	6	\$195.33	\$1,171.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,171.9 8	3	
	19482	877037	2016-01-01 to 2016-06-30	6	\$195.33	\$1,171.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-4995-1 34-15 PARSONS BOULEVARD

Posted Date	Owner A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL NEW YORK, NY 10018 Owner Information: SUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, 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	2015-05	-18			Total TAC ar	mount: \$756.07		
	24859	851660	2015-07-01 to 2015-12-31	6	\$106.88	\$641.28	2015-07-01 to 2015-12-31	CREDIT
	25600	852681	2015-07-01 to 2015-07-31	1	\$114.79	\$114.79	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$636.75		
	25600	881254	2015-08-01 to 2015-12-31	5	\$127.35	\$636.75	2015-07-01 to 2015-12-31	CREDIT
	25600	881254	2015-08-01 to 2015-12-31	5	(\$149.33)	(\$746.65)	2015-07-01 to 2015-12-31	DEBIT
	25600	881254	2015-08-01 to 2015-12-31	5	\$149.33	\$746.65	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$764.10		
	25600	881254	2016-01-01 to 2016-06-30	6	(\$149.33)	(\$895.98)	2016-01-01 to 2016-06-30	DEBIT
	25600	881254	2016-01-01 to 2016-06-30	6	\$127.35	\$764.10	2016-01-01 to 2016-06-30	CREDIT
	25600	881254	2016-01-01 to 2016-06-30	6	\$149.33	\$895.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-4995-14 3401 PARSONS BOULEVARD

Managing Agent Information:	PARSON 347 31-18 38TH A LONG ISLAN	AVENUE			Owner Information:	PARSON 34TH AVEN 31-18 38TH AVENUE 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	2015-05	-18			Total TAC ar	mount: \$747.63		
	D662	870555	2015-04-01 to 2015-06-30	3	\$83.07	\$249.21	2015-01-01 to 2015-06-30	CREDIT
	D662	870555	2015-07-01 to 2015-12-31	6	\$83.07	\$498.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$498.42		
	D662	870555	2016-01-01 to 2016-06-30	6	\$83.07	\$498.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-4995-64 144-45 35 AVENUE

Managing Agent Information:	MID-ISLAND 224-30 64TH				Owner Information:	MID ISLAND LTD PA	RTNERSHIP	
om	BAYSIDE, N	_				REAR OF 224-30 64 BAYSIDE, NY 11364	TH 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	2015-01	-18			Total TAC ar	mount: \$504.91		
	D1	857945	2014-12-01 to 2014-12-31	1	\$72.13	\$72.13	2014-07-01 to 2014-12-31	CREDIT
	D1	857945	2015-01-01 to 2015-06-30	6	\$72.13	\$432.78	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,340.8	2	
	28103	855781	2015-07-01 to 2015-12-31	6	\$151.34	\$908.04	2015-07-01 to 2015-12-31	CREDIT
	D1	857945	2015-07-01 to 2015-12-31	6	\$72.13	\$432.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$302.68		
	28103	855781	2016-01-01 to 2016-02-28	2	\$151.34	\$302.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5002-87 141-25 NORTHERN BOULEVARD

Managing Agent Information:	ZEV POLLAK CO Information: 141-25 OWNERS CORP on: 1388 EAST 15TH STREET BROOKLYN, NY 11230 1388 EAST 15TH STREET											
			A			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	2015-03·	-18		Total TAC amount: \$306.90								
	24417	866476	2015-04-01 to 2015-06-30	3	\$102.30	\$306.90	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$613.80						
	24417	866476	2015-07-01 to 2015-12-31	6	\$102.30	\$613.80	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11·	-18			Total TAC ar	otal TAC amount: \$613.80						
1 osted Bate	24417	866476	2016-01-01 to 2016-06-30	6	\$102.30	\$613.80	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, I	NAGEMEN 45	IT LLC		Owner Information:	PRASAD REALTY CC				
	FLUSHING, I	NY 11304				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	2015-05	-18			Total TAC an	amount: \$1,295.22				
	19673	843026	2015-07-01 to 2015-12-31	6	\$215.87	\$1,295.22	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	-18			Total TAC an	mount: \$645.30				
	27030	878782	2015-07-01 to 2015-12-31	6	\$107.55	\$645.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC an	nount: \$593.61				
	19673	843026	2015-07-01 to 2015-12-31	6	(\$215.87)	(\$1,295.22)	2015-07-01 to 2015-12-31	DEBIT		
	19673	843026	2015-01-01 to 2015-06-30	6	(\$215.87)	(\$1,295.22)	2015-01-01 to 2015-06-30	DEBIT		
	19673	843026	2014-10-01 to 2014-12-31	3	(\$215.87)	(\$647.61)	2014-07-01 to 2014-12-31	DEBIT		
	19673	843026	2014-11-01 to 2014-12-31	2	\$215.87	\$431.74	2014-07-01 to 2014-12-31	CREDIT		
	19673	843026	2015-01-01 to 2015-06-30	6	\$215.87	\$1,295.22	2015-01-01 to 2015-06-30	CREDIT		
	19673	843026	2015-07-01 to 2015-12-31	6	\$215.87	\$1,295.22	2015-07-01 to 2015-12-31	CREDIT		
	19673	843026	2015-07-01 to 2015-12-31	6	\$33.04	\$198.24	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15	NAGEMEN 45	TLLC		Owner Information:	PRASAD REALTY CORP				
	FLUSHING, 1	NY 11354				132-27 SANFORD A FLUSHING, NY 1135				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-09	-18			Total TAC ar	mount: \$593.61				
	19673	843026	2015-06-01 to 2015-06-30	1	\$33.04	\$33.04	2015-01-01 to 2015-06-30	CREDIT		
	19673	843026	2015-01-01 to 2015-06-01	5	\$33.04	\$165.20	2015-01-01 to 2015-06-30	CREDIT		
	19673	843026	2014-11-01 to 2014-12-31	2	\$33.04	\$66.08	2014-07-01 to 2014-12-31	CREDIT		
	27030	854512	2015-06-01 to 2015-06-30	1	\$24.78	\$24.78	2015-01-01 to 2015-06-30	CREDIT		
	27030	854512	2014-11-01 to 2014-12-31	2	\$24.78	\$49.56	2014-07-01 to 2014-12-31	CREDIT		
	27030	854512	2015-01-01 to 2015-06-01	5	\$24.78	\$123.90	2015-01-01 to 2015-06-30	CREDIT		
	27030	878782	2015-07-01 to 2015-12-31	6	\$24.78	\$148.68	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,287.4	4			
	19673	843026	2016-01-01 to 2016-06-30	6	\$33.04	\$198.24	2016-01-01 to 2016-06-30	CREDIT		
	19673	843026	2016-01-01 to 2016-06-30	6	(\$215.87)	(\$1,295.22)	2016-01-01 to 2016-06-30	DEBIT		
	19673	843026	2016-01-01 to 2016-06-30	6	\$215.87	\$1,295.22	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information: Posted Date	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, I	NAGEMEN 45	IT LLC		Owner Information:	PRASAD REALTY CO 132-27 SANFORD A FLUSHING, NY 1135	VENUE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,287.4	4	
	19673	843026	2016-01-01 to 2016-06-30	6	\$215.87	\$1,295.22	2016-01-01 to 2016-06-30	CREDIT
	27030	878782	2016-01-01 to 2016-06-30	6	\$107.55	\$645.30	2016-01-01 to 2016-06-30	CREDIT
	27030	878782	2016-01-01 to 2016-06-30	6	\$24.78	\$148.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5010-63 36-40 BOWNE STREET

Managing Agent Information:	GEGORY CO HECUBA HO 111-17A ROO CORONA, N	LDING CO DSEVELT A		,	Owner Information:	HECUBA HOLDING O 111-17A ROOSEVEL' 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	2015-09	-18			Total TAC ar	mount: \$151.32		
	D1760	889227	2015-09-01 to 2015-12-31	4	\$37.83	\$151.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$226.98		
	D1760	889227	2016-01-01 to 2016-06-30	6	\$37.83	\$226.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5012-21 36-11 BOWNE STREET

Managing Agent	PENNAS CL	EONIKI		•	Owner Information:	PENNAS PROPERTI	•			
Information:	36-11 BOWN FLUSHING, N					36-11 BOWNE STRE FLUSHING, NY 1135-	- -			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$1,579.14					
	12233	825180	2015-07-01 to 2015-12-31	6	\$263.19	\$1,579.14	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$1,579.14						4			
	12233	825180	2016-01-01 to 2016-06-30	6	\$263.19	\$1,579.14	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5012-51 36-20 PARSONS BOULEVARD

Managing Agent Information:	PARSONS R P O BOX 15			•	Owner Information:	PARSONS PLAZA LL	С			
	WHITESTON		57			PO BOX154 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	2015-05	-18			Total TAC ar	mount: \$1,697.0 2				
	26084	853314	2015-07-01 to 2015-08-31	2	\$72.14	\$144.28	2015-07-01 to 2015-12-31	CREDIT		
	3506	807081	2015-07-01 to 2015-12-31	6	\$258.79	\$1,552.74	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$316.44				
	26084	889674	2015-09-01 to 2015-12-31	4	\$79.11	\$316.44	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,027.4	0			
	26084	889674	2016-01-01 to 2016-06-30	6	\$79.11	\$474.66	2016-01-01 to 2016-06-30	CREDIT		
	3506	807081	2016-01-01 to 2016-06-30	6	\$258.79	\$1,552.74	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5013-16 143-20 37 AVENUE

Managing Agent Information:	143-20 37 LL 386 THIRD A NY, NY 1001	AVE 2ND F	LOOR		Owner Information: 143-20 37 LLC 386 THIRD AVENUE 2ND FLR. NY, 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	2015-05	-18			Total TAC ar	mount: \$264.96		
	26103	853338	2015-07-01 to 2015-10-31	4	\$66.24	\$264.96	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5016-11 37-07 147 STREET

Managing Agent Information:	S W MANAG 145 HUGUEN NEW ROCHE	NOT STRE	ET, SUITE 503		Owner Information:	8502 139TH REALTY ADAM ONOPIAK 145 HUGUENOT STF NEW ROCHELLE, N	REET STE 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	2015-05	-18			Total TAC ar	mount: \$1,499.3	4	
	17848	839210	2015-07-01 to 2015-12-31	6	\$249.89	\$1,499.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,499.3	4	
	17848	839210	2016-01-01 to 2016-06-30	6	\$249.89	\$1,499.34	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5020-1 142-05 ROOSEVELT AVENUE

Managing Agent Information:	JOSEPH MU MUSSO PRO P O BOX 22	PERTIES			Owner Information:	JOSEPH MUSSO BARBIZON MP, LLC		•
	NEW HYDE I	-	11040			P O BOX 2252 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	2015-05	-18			Total TAC a	mount: \$1,505.45	5	
	6941	816507	2015-07-01 to 2015-11-30	5	\$301.09	\$1,505.45	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5022-8 38-15 BOWNE STREET

Managing Agent	JOSEPH PIS	STILLI			Owner Information:	PISTILLI ASSOCIATES-II	PISTILLI ASSOCIATES-ILLI C			
Information:	30-90 38 STF ASTORIA, N					PISTILLI REALTY GROUP 30-90 38TH STREET ASTORIA, 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	2015-05-18 Total TAC amount: \$2,015.40									
	3926	808481	2015-07-01 to 2015-12-31	6	\$335.90	\$2,015.40 20	15-07-01 to 2015-12-31	CREDIT		

BBL: 4-5023-18 143-30 ROOSEVELT AVENUE

Managing Agent Information:	M RAHL 95-40 ROOS JACKSON HI		_	•	Owner Information:	JOSEPH MACARI 95-40 ROOSEVELT A JACKSON HEIGHTS				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-07	-18			Total TAC ar	mount: \$319.80				
	D1021	875977	2015-07-01 to 2015-12-31	6	\$53.30	\$319.80	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$319.80				
	D1021	875977	2016-01-01 to 2016-06-30	6	\$53.30	\$319.80	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5024-1 38-25 PARSONS BOULEVARD

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	Y 11101	Owner Information: PARSONS ASSOCIATES 31-10 37TH AVE SUITE 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	2015-05	-18			Total TAC ar	mount: \$403.13		
	D679	870762	2015-04-01 to 2015-06-30	3	\$57.59	\$172.77	2015-01-01 to 2015-06-30	CREDIT
	D679	870762	2015-07-01 to 2015-10-31	4	\$57.59	\$230.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$147.20		
	D679	892043	2015-11-01 to 2015-12-31	2	\$73.60	\$147.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$441.60		
	D679	892043	2016-01-01 to 2016-06-30	6	\$73.60	\$441.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD PO ORCA LLC P.O.BOX 740				Owner Information:	RICHARD PODIRKA ORCA LLC	•	
	REGO PARK				,	P.O.BOX 740058 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	2015-02	-18			Total TAC ar	mount: \$242.34		
	29208	863962	2015-04-01 to 2015-06-30	3	\$80.78	\$242.34	2015-01-01 to 2015-06-30	CREDIT
Posted Date	ate 2015-05-18 Total TAC amount: \$3,970.15 19681 843047 2015-07-01 to 2015-12-31 6 \$225.27 \$1,351.62 2015-07-01 to 2015-12-31							
	19681	843047	2015-07-01 to 2015-12-31	6	\$225.27	\$1,351.62	2015-07-01 to 2015-12-31	CREDIT
	20347	844288	2015-07-01 to 2015-11-30	5	\$300.47	\$1,502.35	2015-07-01 to 2015-12-31	CREDIT
	29208	863962	2015-07-01 to 2015-12-31	6	\$80.78	\$484.68	2015-07-01 to 2015-12-31	CREDIT
	29327	857105	2015-07-01 to 2015-12-31	6	\$105.25	\$631.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: (\$565.46)	
	29208	863962	2015-07-01 to 2015-12-31	0	\$0.00	(\$484.68)	2015-07-01 to 2015-12-31	DEBIT
	29208	863962	2015-06-01 to 2015-06-30	0	\$0.00	(\$80.78)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-10	-18			Total TAC ar	mount: \$332.02		
	20347	895878	2015-12-01 to 2015-12-31	1	\$332.02	\$332.02	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD PO ORCA LLC P.O.BOX 740 REGO PARK	0058			Owner Information:	RICHARD PODIRKA ORCA LLC P.O.BOX 740058 REGO PARK, NY 1137	<i>'</i> 4	-30 CREDIT -30 CREDIT -30 DEBIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-11-	-18			Total TAC ar	mount: \$3,764.74				
	19681	843047	2016-01-01 to 2016-06-30	6	\$225.27	\$1,351.62	2016-01-01 to 2016-06-30	CREDIT		
	20347	895878	2016-01-01 to 2016-06-30	6	\$332.02	\$1,992.12	2016-01-01 to 2016-06-30	CREDIT		
	29208	863962	2016-01-01 to 2016-06-30	0	\$0.00	(\$484.68)	2016-01-01 to 2016-06-30	DEBIT		
	29208	863962	2016-01-01 to 2016-06-30	6	\$80.78	\$484.68	2016-01-01 to 2016-06-30	CREDIT		
	29327	857105	2016-01-01 to 2016-04-30	4	\$105.25	\$421.00	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5025-50 144-87 41 AVENUE

Managing Agent Information:					Owner Information:	JOHNATHAN LEVIN SAMSON MANAGEN		•
	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	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULE VARD REGO PARK, NY 11374 TOTAL TAC 97-77 QUEENS BLVD - SUITE 710 REGO PARK, NY 11374 TOTAL TAC							
	24970	862881	2015-02-01 to 2015-06-30	5	\$82.32	\$411.60	2015-01-01 to 2015-06-30	CREDIT
	24970	862881	2015-07-01 to 2015-12-31	6	\$82.32	\$493.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-	-18			Total TAC ar	mount: \$8.51		
	24970	851821	2015-01-01 to 2015-01-31	1	\$0.37	\$0.37	2015-01-01 to 2015-06-30	CREDIT
	24970	851821	2014-07-01 to 2014-12-31	6	\$0.37	\$2.22	2014-07-01 to 2014-12-31	CREDIT
	24970	851821	2014-02-01 to 2014-06-30	5	\$0.37	\$1.85	2014-01-01 to 2014-06-30	CREDIT
	24970	862881	2015-07-01 to 2015-12-31	6	\$0.37	\$2.22	2015-07-01 to 2015-12-31	CREDIT
	24970	862881	2015-02-01 to 2015-06-30	5	\$0.37	\$1.85	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$82.69		
	24970	862881	2016-01-01 to 2016-01-31	1	\$82.32	\$82.32	2016-01-01 to 2016-06-30	CREDIT
	24970	862881	2016-01-01 to 2016-01-31	1	\$0.37	\$0.37	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5026-1003 147-37 ROOSEVELT AVENUE

Managing Agent Information:	NOT APPLICABLE				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	2015-05	-18			Total TAC an	nount: \$592.75		
	22097	847413	2015-07-01 to 2015-11-30	5	\$118.55	\$592.75	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5040-27 132-61 SANFORD AVENUE

Managing Agent Information:	FLUSHING P 133-17 SANF FLUSHING, N	ORD AVE	MANAGEMENT LLC IUE STE LG Owner Information: SANFORD TERRACE ASSOC., LLC 64-35 YELLOWSTONE BOULEVARD 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	2015-11	-18			Total TAC ar	mount: \$288.99		
	D1122	878064	2015-07-01 to 2015-12-31	6	\$22.23	\$133.38	2015-07-01 to 2015-12-31	CREDIT
	D1122	878064	2016-01-01 to 2016-06-30	6	\$22.23	\$133.38	2016-01-01 to 2016-06-30	CREDIT
	D1122	878064	2015-06-01 to 2015-06-30	1	\$22.23	\$22.23	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-5040-1302 132-31 SANFORD AVENUE

873399 2015-05-01 to 2015-05-31

Managing Agent Information:	SANFORD A PO BOX 1919 NEW YORK,	9	_		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	2015-07	-18			Total TAC an	nount: \$49.82		

\$49.82

D862

\$49.82

CREDIT

2015-01-01 to 2015-06-30

BBL: 4-5042-1 133-01 SANFORD AVENUE

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	2015-05	-18			Total TAC an	nount: \$838.68		
	26609	854005	2015-07-01 to 2015-12-31	6	\$139.78	\$838.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$698.90		
	26609	854005	2016-01-01 to 2016-05-31	5	\$139.78	\$698.90	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5044-63 138-49 BARCLAY AVENUE

Managing Agent Information:	THOMAS PO NHE REALT 193-04 HORA FRESH MEA	Y CO ACE HARD	_		Owner Information:	BARCLAY 11 REALTY CO 193-04 HORACE HARDING EXPWAY FRESH MEADOW, 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	ate 2015-05-18 Total TAC amoun)		
	4515	810010	2015-07-01 to 2015-11-30	5	\$219.02	\$1.095.10	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-5046-20 41-10 BOWNE STREET

	APARTMENT 2611 WEST 2	2ND STRE			Owner Information:	-	-			
	BROOKLYN,	NY 11223			Information: BEACH HAVEN APTS # 1 INC 2611 WEST 2ND STREET BROOKLYN, NY 11223-6353 For Monthly Total TAC for TAX Period TAC Type this Tax Period Total TAC amount: \$1,415.72 4 \$353.93 \$1,415.72 2015-07-01 to 2015-12-31 CREDIT					
	Docket #	App#	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2015-05	-18		Total TAC amount: \$1,415.72						
	18479	840501	2015-07-01 to 2015-10-31	4	\$353.93	\$1,415.72	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,199.8	4			
	18479	897188	2015-11-01 to 2015-12-31	2	\$399.98	\$799.96	2015-07-01 to 2015-12-31	CREDIT		
	18479	897188	2016-01-01 to 2016-06-30	6	\$399.98	\$2,399.88	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5048-1 143-23 BARCLAY AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	ND STRE			Owner Information:	BEACH HAVEN APTS	CREDIT		TAC Type	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period			
Posted Date	2015-05	-18			Total TAC amount: \$2,749.00					
	1386	800477	2015-07-01 to 2015-11-30	5	\$549.80	\$2,749.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,108.2 3	3			
	1386	896810	2015-12-01 to 2015-12-31	1	\$586.89	\$586.89	2015-07-01 to 2015-12-31	CREDIT		
	1386	896810	2016-01-01 to 2016-06-30	6	\$586.89	\$3,521.34	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5048-19 143-40 41 AVENUE

Managing Agent Information:	JACK PIROZ 67-50 THORI FOREST HIL	NTON PLA			Owner Information:	HARWYN OWNERS CORP 67-50 THORNTON PLACE FLUSHING, NY 11375-4171			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18				Total TAC ar	mount: \$673.40			
	13085	827592	2015-07-01 to 2015-10-31	4	\$168.35	\$673.40	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:		TH STREE	CORP. T, 6TH FLOOR		Owner Information:	AMLI HOLDING COM		i
	NEW YORK,	NY 10019				20 WEST 55TH STRE 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	2015-02	-18			Total TAC ar	mount: \$1,682.7 8	8	
	13782	829513	2015-01-01 to 2015-06-30	6	\$277.36	\$1,664.16	2015-01-01 to 2015-06-30	CREDIT
	13782	829512	2014-01-01 to 2014-06-30	6	\$0.98	\$5.88	2014-01-01 to 2014-06-30	CREDIT
	13782	829512	2014-07-01 to 2014-12-31	6	\$0.98	\$5.88	2014-07-01 to 2014-12-31	CREDIT
	13782	829512	2013-07-01 to 2013-12-31	6	\$0.98	\$5.88	2013-07-01 to 2013-12-31	CREDIT
	13782	829512	2013-06-01 to 2013-06-30	1	\$0.98	\$0.98	2013-01-01 to 2013-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$4,979.7 (0	
	12806	826799	2015-07-01 to 2015-12-31	6	\$294.78	\$1,768.68	2015-07-01 to 2015-12-31	CREDIT
	13782	829513	2015-07-01 to 2015-12-31	6	\$277.36	\$1,664.16	2015-07-01 to 2015-12-31	CREDIT
	4563	810232	2015-07-01 to 2015-12-31	6	\$257.81	\$1,546.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,087.0	4	
	12806	898153	2016-01-01 to 2016-06-30	6	\$312.67	\$1,876.02	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:	BENENSON 20 WEST 55 NEW YORK,	TH STREE	CORP. F, 6TH FLOOR		Owner Information:	AMLI HOLDING COMPANY 20 WEST 55TH STREET - 6 FL NEW YORK, NY 10019			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC ar	mount: \$5,087.0	4		
	13782	829513	2016-01-01 to 2016-06-30	6	\$277.36	\$1,664.16	2016-01-01 to 2016-06-30	CREDIT	
	4563	810232	2016-01-01 to 2016-06-30	6	\$257.81	\$1,546.86	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5049-6 143-06 BARCLAY AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	ND STRE			Owner Information: BEACH HAVEN APTS # 1 INC 2611 WEST 2ND STREET BROOKLYN, NY 11223-6353					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-06	-18			Total TAC ar	mount: \$404.40		o 2015-06-30 CREDIT o 2015-12-31 CREDIT		
	D318	863882	2015-03-01 to 2015-06-30	4	\$40.44	\$161.76	2015-01-01 to 2015-06-30	CREDIT		
	D318	863882	2015-07-01 to 2015-12-31	6	\$40.44	\$242.64	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-18				Total TAC ar	mount: \$242.64				
	D318	863882	2016-01-01 to 2016-06-30	6	\$40.44	\$242.64	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5049-19 143-36 BARCLAY AVENUE

Managing Agent Information:	JULES REIC LIVE RIGHT 10 CUTTER GREAT NEC	MANAGEM MILL ROAD	O - SUITE 202		Owner Information: CLAYBURNE OWNERS CORP LIVE RIGHT REALTY INC 10 CUTTER MILL ROAD - 202 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	2015-05	-18			Total TAC ar	mount: \$445.05			
	22728	848442	2015-07-01 to 2015-09-30	3	\$148.35	\$445.05	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	-18			Total TAC ar	mount: \$517.41			
	22728	888905	2015-10-01 to 2015-12-31	3	\$172.47	\$517.41	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,034.8	2		
	22728	888905	2016-01-01 to 2016-06-30	6	\$172.47	\$1,034.82	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:	ROBERT KL FIRSTSERVI 622 THIRD A NEW YORK,	CE RESIDI AVENUE 15	ENTIAL	•	Owner Information:	QPII 143-45 SANFOR FIRSTSERVICE RES 60-69 WOODHAVEN NEW YORK, NY 1001	IDENTIAL 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	2015-05	-18			Total TAC ar	mount: \$1,008.5 4	4	
	20930	845366	2015-07-01 to 2015-12-31	6	\$168.09	\$1,008.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$168.09		
_	20930	845366	2016-01-01 to 2016-01-31	1	\$168.09	\$168.09	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5049-43 143-33 SANFORD AVENUE

873826 2016-01-01 to 2016-04-30

Managing Agent Information:	JANET KAR A & K SANFO 28-16 34 STF ASTORIA, N	ORD REAL [*] REET - ST		E #1H 2816 34TH STREET - RM 1H					
	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	2015-05	-18			Total TAC ar				
	18063	839666	2015-07-01 to 2015-08-31	2	\$164.90	\$329.80	2015-07-01 to 2015-12-31	CREDIT	
	D888	873826	2015-05-01 to 2015-06-30	2	\$11.50	\$23.00	2015-01-01 to 2015-06-30	CREDIT	
	D888	873826	2015-07-01 to 2015-12-31	6	\$11.50	\$69.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,960.8 (0		
	18063	896061	2015-09-01 to 2015-12-31	4	\$191.48	\$765.92	2015-07-01 to 2015-12-31	CREDIT	
	18063	896061	2016-01-01 to 2016-06-30	6	\$191.48	\$1,148.88	2016-01-01 to 2016-06-30	CREDIT	

\$11.50

D888

\$46.00

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-5051-1 144-07 SANFORD AVENUE

Managing Agent Information:	INTEGRATEI 42-01 235TH DOUGLASTO	STREET F			Owner Information: CORAL GARDENS OWNERS 42-01 235TH STREET P O BOX 401 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	2015-05	-18			Total TAC a	mount: \$1,272.48			
	15854	834562	2015-07-01 to 2015-12-31	6	\$212.08	\$1,272.48	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-5052-36 147-10 41 AVENUE

Managing Agent	BESSIE KAS	SSIPIDIS		•	Owner Information:	ANASTASSIOS S KA	SSOPIDIS, MD	·	
Information:	23-18 28 STF ASTORIA, N		HOME			23-18 28TH 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	2015-04	-18			Total TAC ar	mount: \$388.70	\$388.70		
	18688	872190	2015-05-01 to 2015-06-30	2	\$194.35	\$388.70	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,166.1 ()		
	18688	872190	2015-07-01 to 2015-12-31	6	\$194.35	\$1,166.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,166.1 ()		
	18688	872190	2016-01-01 to 2016-06-30	6	\$194.35	\$1,166.10	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5055-10 149-07 SANFORD AVENUE

Managing Agent Information: DAVID ANDERSON

149 SANFORD HOUSE APT. CORP

149-03SANFORD AVENUE

Owner Information:

FLUSHING, NY 11355

			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	2015-05-	-18			Total TAC am	nount: \$1,111.6 8	3	
	15615	833970	2015-07-01 to 2015-12-31	6	\$185.28	\$1,111.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	.18			Total TAC am	nount: \$926.40		
1 Osted Date			2046 04 04 to 2046 05 24				2040 04 04 to 2040 00 20	CDEDIT
	15615	833970	2016-01-01 to 2016-05-31	5	\$185.28	\$926.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5101-22 132-40 SANFORD AVENUE

Information:	ALGIN MANA		CO. LLC 5, SUITE 1602		Owner Information:	ALGIN MANAGEMEN	NT COMPANY	
	NEW YORK,					64-35 YELLOWSTONE BOULEVARD FLUSHING, NY 11375-1717		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18 Total TAC amount: \$769.65							
	10907	868656	2015-04-01 to 2015-06-30	3	\$256.55	\$769.65	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	2015-05-18 Total TAC amount: \$1,539.30						
	10907	868656	2015-07-01 to 2015-12-31	6	\$256.55	\$1,539.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$504.00		
	28587	878745	2015-07-01 to 2015-12-31	6	\$84.00	\$504.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$2,043.30					0		
	10907	868656	2016-01-01 to 2016-06-30	6	\$256.55	\$1,539.30	2016-01-01 to 2016-06-30	CREDIT
	28587	878745	2016-01-01 to 2016-06-30	6	\$84.00	\$504.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5101-42 41-90 FRAME PLACE

Managing Agent Information:	WERBER MA 40-52 75TH S ELMHURST,	STREET	NT		Owner Information:	ILAN APARTMENTS 40-52 75 STREET 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	2015-05	-18			Total TAC ar	mount: \$3,369.6 6		
	3213	806181	2015-07-01 to 2015-12-31	6	\$561.61	\$3,369.66	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,369.6 6	;	
	3213	806181	2016-01-01 to 2016-06-30	6	\$561.61	\$3,369.66	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5101-61 132-45 MAPLE AVENUE

Managing Agent Information:	ROBERT RU 132-25 MAPU 183 MADISO NEW YORK,	LE AVENUE N AVE. SU			Owner Information:	132-25 MAPLE 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	2015-04	-18			Total TAC an	nount: \$449.46		
	16257	867570	2015-05-01 to 2015-06-30	2	\$224.73	\$449.46	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	5-05-18 Total TAC amount: \$1,711.10						
	14503	831229	2015-07-01 to 2015-07-31	1	\$249.48	\$249.48	2015-07-01 to 2015-12-31	CREDIT
	16257	867570	2015-07-01 to 2015-12-31	6	\$224.73	\$1,348.38	2015-07-01 to 2015-12-31	CREDIT
	26365	853687	2015-07-01 to 2015-08-31	2	\$56.62	\$113.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC an	nount: \$1,639.2	4	
	14503	888887	2015-08-01 to 2015-12-31	5	\$274.88	\$1,374.40	2015-07-01 to 2015-12-31	CREDIT
	26365	887603	2015-09-01 to 2015-12-31	4	\$66.21	\$264.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$281.64		
	14503	888887	2015-09-01 to 2015-12-31	4	\$9.36	\$37.44	2015-07-01 to 2015-12-31	CREDIT
	14503	888887	2015-07-01 to 2015-09-01	2	\$9.36	\$18.72	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5101-61 132-45 MAPLE AVENUE

Managing Agent Information:	ROBERT RU 132-25 MAPU 183 MADISO NEW YORK,	LE AVENUE IN AVE. SU							
-	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-09	-18			Total TAC an	mount: \$281.64			
	24751	879413	2015-07-01 to 2015-12-31	6	\$28.22	\$169.32	2015-07-01 to 2015-12-31	CREDIT	
	26365	887603	2015-09-01 to 2015-12-31	4	\$9.36	\$37.44	2015-07-01 to 2015-12-31	CREDIT	
	26365	887603	2015-07-01 to 2015-09-01	2	\$9.36	\$18.72	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	nount: \$3,676.5	6		
	14503	888887	2016-01-01 to 2016-06-30	6	\$9.36	\$56.16	2016-01-01 to 2016-06-30	CREDIT	
	14503	888887	2016-01-01 to 2016-06-30	6	\$274.88	\$1,649.28	2016-01-01 to 2016-06-30	CREDIT	
	16257	867570	2016-01-01 to 2016-06-30	6	\$224.73	\$1,348.38	2016-01-01 to 2016-06-30	CREDIT	
	24751	879413	2016-01-01 to 2016-06-30	6	\$28.22	\$169.32	2016-01-01 to 2016-06-30	CREDIT	
	26365	887603	2016-01-01 to 2016-06-30	6	\$66.21	\$397.26	2016-01-01 to 2016-06-30	CREDIT	
	26365	887603	2016-01-01 to 2016-06-30	6	\$9.36	\$56.16	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5121-11 41-63 FRAME PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HOP YICK CO INC 39 BOWERY STE 918				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,582.6 3	TAX Period TAC Type iod 32.63 2015-01-01 to 2015-06-30 CREDIT			
	14045	873868	2015-06-01 to 2015-06-30	1	\$226.09	\$226.09	2015-01-01 to 2015-06-30	CREDIT		
	14045	873868	2015-07-01 to 2015-12-31	6	\$226.09	\$1,356.54	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	ate 2015-11-18 Total TAC amou						4			
	14045	873868	2016-01-01 to 2016-06-30	6	\$226.09	\$1,356.54	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5122-22 134-38 MAPLE AVENUE

Managing Agent Information:	134-38 MAPL P.O. BOX 77 WOODSIDE,	0538	CORP		Owner Information:	134-38 MAPLE REAL P.O. BOX 770538 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	2015-05	-18			Total TAC ar	mount: \$1,074.2	4	
	25485	852520	2015-07-01 to 2015-12-31	6	\$179.04	\$1,074.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,074.2	4	
	25485	852520	2016-01-01 to 2016-06-30	6	\$179.04	\$1,074.24	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5122-46 134-25 FRANKLIN AVENUE

Managing Agent Information:	TIBOR ERD BROCTON R 134-25 FRAN FLUSHING, I	REALTY AS NKLIN AVEI			Owner Information: BROCKTON APT CORP 7049 AUSTIN STREET FLUSHING, NY 11375-4702					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$192.48					
	15192	832991	2015-07-01 to 2015-07-31	1	\$192.48	\$192.48	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$1,136.5	5			
	15192	885517	2015-08-01 to 2015-12-31	5	\$227.31	\$1,136.55	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,363.8	6			
	15192	885517	2016-01-01 to 2016-06-30	6	\$227.31	\$1,363.86	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5123-61 42-60 MAIN STREET

Managing Agent Information:	TED LECOU THE KIBEL O 300 EAST 34 NEW YORK,	COMPANY STREET 3	86 FL		Owner Information:	GLEN ASSOCIATES 300 EAST 34TH STR 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	2015-06	-18			Total TAC ar	mount: \$197.10		
	21472	860005	2015-01-01 to 2015-06-30	6	\$19.71	\$118.26	2015-01-01 to 2015-06-30	CREDIT
	21472	860005	2015-07-01 to 2015-10-31	4	\$19.71	\$78.84	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5134-30 42-02 KISSENA BOULEVARD

Managing Agent Information:	JMK REALT\ 144-15 41 A	,	:		Owner Information:	JMK PROPERTY		
	FLUSHING, I	NY 11355				P.O. BOX 270 ENGLEWOOD, NJ 07	7631	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$2,320.8	0	
	16060	863644	2015-03-01 to 2015-06-30	4	\$580.20	\$2,320.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,481.2	0	
	16060	863644	2015-07-01 to 2015-12-31	6	\$580.20	\$3,481.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$3,481.20							
	16060	863644	2016-01-01 to 2016-06-30	6	\$580.20	\$3,481.20	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5135-44 138-15 FRANKLIN AVENUE

Managing Agent Information:	ELIAT MANA P O BOX 40	_	CORP		Owner Information:	ELIAT MANAGEMEN	T CORP	
		O BOX 407 OOKLYN, NY 11219 P O BOX 407 BROOKLYN, NY 11219						
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,520.9	6	
	12569	899531	2015-07-01 to 2015-12-31	6	\$210.08	\$1,260.48	2015-07-01 to 2015-12-31	CREDIT
	12569	899531	2016-01-01 to 2016-06-30	6	\$210.08	\$1,260.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5136-8 42-10 COLDEN STREET

Managing Agent Information:	TED LECOU THE KIBEL O 300 EAST 34 NEW YORK,	COMPANY STREET 3	36 FL		Owner Information:	PRINCE CHARLES A C/O THE KIBEL COM 300 EAST 34 STREE NEW YORK, NY 1001	PANY T 164976			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-02	-18			Total TAC ar	mount: \$463.59				
	29363	857142	2014-10-01 to 2014-12-31	3	\$51.51	\$154.53	2014-07-01 to 2014-12-31	CREDIT		
	29363	857142	2015-01-01 to 2015-06-30	6	\$51.51	\$309.06	2015-01-01 to 2015-06-30	CREDIT		

BBL: 4-5137-5 43-23 COLDEN STREET

Managing Agent Information:	METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101				Owner Information:	SKYLINE TOWERS 5 LLC 43-23 COLDEN STREET 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	2015-05	-18			Total TAC ar	nount: \$81.72		
	26930	854388	2015-07-01 to 2015-08-31	2	\$40.86	\$81.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	nount: \$280.28		
	26930	889156	2015-09-01 to 2015-12-31	4	\$70.07	\$280.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$420.42		
	26930	889156	2016-01-01 to 2016-06-30	6	\$70.07	\$420.42	2016-01-01 to 2016-06-30	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 42-49 COLDEN STREET FLUSHING, NY 11355-3902			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	mount: \$103.64		
	24308	869772	2015-06-01 to 2015-06-30	1	\$103.64	\$103.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	715-05-18 Total TAC amount: \$1,040.76						
	24090	850552	2015-07-01 to 2015-12-31	6	\$69.82	\$418.92	2015-07-01 to 2015-12-31	CREDIT
	24308	869772	2015-07-01 to 2015-12-31	6	\$103.64	\$621.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC an	mount: \$1,127.2	8	
	D1385	882220	2015-07-01 to 2015-12-31	6	\$187.88	\$1,127.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC an	mount: \$2,168.0	4	
	24090	850552	2016-01-01 to 2016-06-30	6	\$69.82	\$418.92	2016-01-01 to 2016-06-30	CREDIT
	24308	869772	2016-01-01 to 2016-06-30	6	\$103.64	\$621.84	2016-01-01 to 2016-06-30	CREDIT
	D1385	882220	2016-01-01 to 2016-06-30	6	\$187.88	\$1,127.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5137-84 43-32 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST 9	-	DEV INC	•	Owner Information:	CARLYLE ONE	•	
	LONG ISLAN	_	Y 11101			43-32 KISSENA BOU FLUSHING, NY 1135		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18 Total TAC amount: \$1,724.46							
	3753	807892	2015-07-01 to 2015-12-31	6	\$287.41	\$1,724.46	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$162.56		
	D1754	888853	2015-09-01 to 2015-12-31	4	(\$7.75)	(\$31.00)	2015-07-01 to 2015-12-31	DEBIT
	D1754	888853	2015-09-01 to 2015-12-31	4	\$48.39	\$193.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,680.8	9	
	3753	807892	2016-01-01 to 2016-05-31	5	\$287.41	\$1,437.05	2016-01-01 to 2016-06-30	CREDIT
	D1754	888853	2016-01-01 to 2016-06-30	6	\$48.39	\$290.34	2016-01-01 to 2016-06-30	CREDIT
	D1754	888853	2016-01-01 to 2016-06-30	6	(\$7.75)	(\$46.50)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S		Γ DEV INC	•	Owner Information:	KENLAURAL LLC	•	
	LONG ISLAN		Y 11101			4707 MEGILL ROAD WALL TOWNSHIP, N	J 07753	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$5,306.3 3	3	
	13626	829057	2015-07-01 to 2015-07-31	1	\$230.93	\$230.93	2015-07-01 to 2015-12-31	CREDIT
	16442	836037	2015-07-01 to 2015-12-31	6	\$506.95	\$3,041.70	2015-07-01 to 2015-12-31	CREDIT
	4779	810861	2015-07-01 to 2015-12-31	6	\$338.95	\$2,033.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,301.4 5	5	
	13626	883181	2015-08-01 to 2015-12-31	5	\$260.29	\$1,301.45	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,637.1 4	1	
	13626	883181	2016-01-01 to 2016-06-30	6	\$260.29	\$1,561.74	2016-01-01 to 2016-06-30	CREDIT
	16442	836037	2016-01-01 to 2016-06-30	6	\$506.95	\$3,041.70	2016-01-01 to 2016-06-30	CREDIT
	4779	810861	2016-01-01 to 2016-06-30	6	\$338.95	\$2,033.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5137-102 43-70 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18 Total TAC amount: \$5,590.98								
	27001	854474	2015-07-01 to 2015-12-31	6	\$197.67	\$1,186.02	2015-07-01 to 2015-12-31	CREDIT	
	28624	856365	2015-07-01 to 2015-12-31	6	\$93.05	\$558.30	2015-07-01 to 2015-12-31	CREDIT	
	4853	811069	2015-07-01 to 2015-12-31	6	\$641.11	\$3,846.66	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$953.64			
	27001	854474	2016-01-01 to 2016-02-29	2	\$197.67	\$395.34	2016-01-01 to 2016-06-30	CREDIT	
	28624	856365	2016-01-01 to 2016-06-30	6	\$93.05	\$558.30	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information:	CENTRAL QUEEN		OPERTIES VARD, SUITE 503		Owner Information:	CENTRAL QUEENS	PROPERTIES ASSOC	i
	ELMHURST,					91-31 QUEENS BOU ELMHURST, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	nount: \$316.44		
	D16	858362	2015-01-01 to 2015-03-31	3	\$40.00	\$120.00	2015-01-01 to 2015-06-30	CREDIT
	D16	872775	2015-04-01 to 2015-06-30	3	\$65.48	\$196.44	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,031.5	7	
	14683	831711	2015-07-01 to 2015-12-31	6	\$225.95	\$1,355.70	2015-07-01 to 2015-12-31	CREDIT
	23184	849186	2015-07-01 to 2015-09-30	3	\$94.33	\$282.99	2015-07-01 to 2015-12-31	CREDIT
	D16	872775	2015-07-01 to 2015-12-31	6	\$65.48	\$392.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$47.01		
	D1768	889267	2015-09-01 to 2015-11-30	3	\$15.67	\$47.01	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	nount: \$10.53		
	D16	872775	2015-07-01 to 2015-12-31	6	\$0.09	\$0.54	2015-07-01 to 2015-12-31	CREDIT
	D16	872775	2015-04-01 to 2015-06-30	3	\$0.09	\$0.27	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information:		NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	CENTRAL QUEENS PROPERTIES ASSOC 91-31 QUEENS BOULEVARD #503			
	ELMHURST,	NY 11373				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	2015-10	-18		mount: \$10.53					
	D16	858362	2015-01-01 to 2015-03-31	3	\$3.24	\$9.72	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,749.1 2	2		
	14683	831711	2016-01-01 to 2016-06-30	6	\$225.95	\$1,355.70	2016-01-01 to 2016-06-30	CREDIT	
	D16	872775	2016-01-01 to 2016-06-30	6	\$65.48	\$392.88	2016-01-01 to 2016-06-30	CREDIT	
	D16	872775	2016-01-01 to 2016-06-30	6	\$0.09	\$0.54	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5181-6 42-37 UNION STREET

Managing Agent Information:	141-50EXT 1	TAN PROF 38 85TH R			Owner Information:	ISER KRUGLIN BOWNE HOUSE REA				
	BRIARWOOI	D, NY 1143	5			141-50 85TH ROAD BRIARWOOD, 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	2015-05	2015-05-18 Total TAC amount: \$2,883.50								
	15107	832742	2015-07-01 to 2015-10-31	4	\$211.04	\$844.16	2015-07-01 to 2015-12-31	CREDIT		
	3350	806579	2015-07-01 to 2015-12-31	6	\$339.89	\$2,039.34	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$422.08				
	15107	895803	2015-11-01 to 2015-12-31	2	\$211.04	\$422.08	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,305.5	8			
	15107	895803	2016-01-01 to 2016-06-30	6	\$211.04	\$1,266.24	2016-01-01 to 2016-06-30	CREDIT		
	3350	806579	2016-01-01 to 2016-06-30	6	\$339.89	\$2,039.34	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5181-28 142-30 SANFORD AVENUE

Managing Agent Information:	PETRO REA 142-30 SAN FLUSHING, I	FORD AVE			Owner Information:	ANTONIOS FEGGOUDAKIS PETRO REALTY COMPANY 142-30 SANFORD AVENUE FLUSHING, NY 11355		
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	2015-04	-18			Total TAC ar	mount: \$200.38		
	15376	870002	2015-06-01 to 2015-06-30	1	\$200.38	\$200.38	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,221.5 0	0	
	15376	870002	2015-07-01 to 2015-12-31	6	\$200.38	\$1,202.28	2015-07-01 to 2015-12-31	CREDIT
	23088	849032	2015-07-01 to 2015-12-31	6	\$169.87	\$1,019.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,202.2 8	8	
	15376	870002	2016-01-01 to 2016-06-30	6	\$200.38	\$1,202.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5182-1 140-10 FRANKLIN AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	108-18 QUEENS BOULEVARD - 302 FOREST HILLS, NY 11375 y Total TAC for TAX Period T				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2015-04	-18			Total TAC ar	mount: \$929.56				
	14965	871763	2015-05-01 to 2015-06-30	2	\$464.78	\$929.56	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,788.6	8			
	14965	871763	2015-07-01 to 2015-12-31	6	\$464.78	\$2,788.68	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,788.6	8			
	14965	871763	2016-01-01 to 2016-06-30	6	\$464.78	\$2,788.68	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5182-15 142-02 FRANKLIN AVENUE

Agent	BESSIE KAS	SSAPIDIS			Information:	BESSIE KASSAPIDIS		i
Information:	23-18 28 ST ASTORIA, N					23-18 28 STREET ASTORIA, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC a	mount: \$2,856.60		
	2411	804002	2015-07-01 to 2015-12-31	6	\$358.60	\$2,151.60	2015-07-01 to 2015-12-31	CREDIT
	24707	851443	2015-07-01 to 2015-12-31	6	\$117.50	\$705.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$2,386.60		
	2411	804002	2016-01-01 to 2016-06-30	6	\$358.60	\$2,151.60	2016-01-01 to 2016-06-30	CREDIT
	24707	851443	2016-01-01 to 2016-02-28	2	\$117.50	\$235.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5182-39 140-71 ASH AVENUE

Managing Agent Information: Posted Date Posted Date Posted Date Posted Date	VINCENT J F	PARRISH			Owner Information:	P & P REAL ESTATE		
	22-15 149 ST WHITESTON		57		information.	PO BOX 540992 FLUSHING, NY 1135		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC an	nount: \$531.44		
	24442	851067	2014-12-01 to 2014-12-31	1	\$75.92	\$75.92	2014-07-01 to 2014-12-31	CREDIT
	24442	851067	2015-01-01 to 2015-06-30	6	\$75.92	\$455.52	2015-01-01 to 2015-06-30	CREDIT
Posted Date	e 2015-05-18 Total TAC amount: \$1,438.32							
	21614	846548	2015-07-01 to 2015-12-31	6	\$163.80	\$982.80	2015-07-01 to 2015-12-31	CREDIT
	24442	851067	2015-07-01 to 2015-12-31	6	\$75.92	\$455.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: (\$982.80)	
	21614	846548	2015-07-01 to 2015-12-31	0	\$0.00	(\$982.80)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2015-11	-18			Total TAC an	nount: \$455.52		
	21614	846548	2016-01-01 to 2016-02-29	0	\$0.00	(\$327.60)	2016-01-01 to 2016-06-30	DEBIT
	21614	846548	2016-01-01 to 2016-02-29	2	\$163.80	\$327.60	2016-01-01 to 2016-06-30	CREDIT
	24442	851067	2016-01-01 to 2016-06-30	6	\$75.92	\$455.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5182-44 140-37 ASH AVENUE

Managing Agent Information:	ASH TERRA 37-08 28TH A		<i>‡</i> 300		Owner Information:	ASH TERRACE LLC		r .		
	ASTORIA, N	Y 11103			37-08 28 AVENUE #300 ASTORIA, 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	2015-05	-18			Total TAC ar	mount: \$1,900.6	9			
	6477	815396	2015-07-01 to 2015-07-31	1	\$232.14	\$232.14	2015-07-01 to 2015-12-31	CREDIT		
	6477	876500	2015-08-01 to 2015-12-31	5	\$254.45	\$1,272.25	2015-07-01 to 2015-12-31	CREDIT		
	7568	817821	2015-07-01 to 2015-08-31	2	\$198.15	\$396.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-08	-18			Total TAC ar	mount: \$884.68				
	7568	887596	2015-09-01 to 2015-12-31	4	\$221.17	\$884.68	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,853.7	2			
	6477	876500	2016-01-01 to 2016-06-30	6	\$254.45	\$1,526.70	2016-01-01 to 2016-06-30	CREDIT		
	7568	887596	2016-01-01 to 2016-06-30	6	\$221.17	\$1,327.02	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5183-20 143-30 SANFORD AVENUE

Managing Agent Information:	MAMNOON A CRESCENT 149 WEST 2	FOUR ASS	OCIATES	•	Owner Information:	MARGHOOB A MAMI	OON	·		
	NEW YORK,	NY 10001				149 WEST 28TH STR 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	2015-01	-18			Total TAC amount: \$380.82					
	27294	854834	2015-01-01 to 2015-06-30	6	\$63.47	\$380.82	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$380.82				
	27294	854834	2015-07-01 to 2015-12-31	6	\$63.47	\$380.82	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$380.82									
	27294	854834	2016-01-01 to 2016-06-30	6	\$63.47	\$380.82	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5185-30 140-50 ASH AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	14050 ASH AVE 14050 ASH AVE FLUSHING, NY 1135	52751			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,593.2 4	4	TAC Type CREDIT		
	27090	854575	2015-07-01 to 2015-12-31	6	\$265.54	\$1,593.24	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$531.08				
	27090	854575	2016-01-01 to 2016-02-29	2	\$265.54	\$531.08	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5185-77 140-35 BEECH AVENUE

Managing Agent Information:	MALEK MAN 1491 CONEY BROOKLYN,	/ ISLAND A			Owner Information:		ti: \$396.48 \$396.48 \$396.48 \$396.48 \$2015-01-01 to 2015-06-30 CREDIT at: \$396.48 \$2015-07-01 to 2015-12-31 CREDIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	<u> </u>	TAC Type	
Posted Date	2015-01	-18			Total TAC an				
	D67	859752	2015-01-01 to 2015-06-30	6	\$66.08	\$396.48	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC an	nount: \$396.48			
	D67	859752	2015-07-01 to 2015-12-31	6	\$66.08	\$396.48	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	ate 2015-11-18 Total TAC ar					nount: \$198.24			
	D67	859752	2016-01-01 to 2016-03-31	3	\$66.08	\$198.24	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5185-1069 43-43 KISSENA BOULEVARD

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	2015-05	-18			Total TAC an	nount: \$1,284.1	8	
	23570	849751	2015-07-01 to 2015-12-31	6	\$214.03	\$1,284.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,284.1	8	
	23570	849751	2016-01-01 to 2016-06-30	6	\$214.03	\$1,284.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5185-1082 43-43 KISSENA BOULEVARD

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	2015-05	-18			Total TAC an	nount: \$2,347.3	В	
	16248	835535	2015-07-01 to 2015-12-31	6	\$391.23	\$2,347.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$782.46		
	16248	835535	2016-01-01 to 2016-02-29	2	\$391.23	\$782.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5186-24 140-40 BEECH AVENUE

Managing Agent Information:	MR & MRS (ARGUS REA P O BOX 69 BROOKLYN,	LTY 130 & 1 - MIDWO	_	•	Owner Information:					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-03	-18			Total TAC amount: \$583.74					
	18977	865064	2015-04-01 to 2015-06-30	3	\$194.58	\$583.74	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	nount: \$1,167.4	8			
	18977	865064	2015-07-01 to 2015-12-31	6	\$194.58	\$1,167.48	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$1,167.4	8			
	18977	865064	2016-01-01 to 2016-06-30	6	\$194.58	\$1,167.48	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5186-29 140-60 BEECH AVENUE

Managing Agent	JERRY PAP	AFLORATO	OS	Owner Information: BLACKWOOD REALTY, LLC							
Information:	38-08 BELL BOULEVARD - 2 FL BAYSIDE, NY 11361 Docket # App # Months Included in this TAC Months TAC Amount This Tax Period Total TAC amount: \$1,844.78										
	Docket #	App#			•		TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC a	mount: \$1,844.7	8				
	10453	876456	2015-06-01 to 2015-06-30	1	\$263.54	\$263.54	2015-01-01 to 2015-06-30	CREDIT			
	10453	876456	2015-07-01 to 2015-12-31	6	\$263.54	\$1,581.24	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,581.2	4	CREDIT			
	10453	876456	2016-01-01 to 2016-06-30	6	\$263.54	\$1,581.24	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-5190-14 42-66 PHLOX PLACE

Managing Agent Information:	JESSICA CO ESTATE SUI 845 THIRD A NEW YORK,	PERVISION VENUE - 1			Owner Information: HARMAK ESTATES LLC 845 THIRD AVENUE - 16 FL				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02	-18			Total TAC am	nount: \$307.52			
	26351	862985	2015-03-01 to 2015-06-30	4	\$76.88	\$307.52	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04	-18		Total TAC amount: (\$230.64)					
	26351	862985	2015-04-01 to 2015-06-30	0	\$0.00	(\$230.64)	2015-01-01 to 2015-06-30	DEBIT	
Posted Date	2015-05	-18			Total TAC an	nount: \$4,738.0	2		
	18886	841364	2015-07-01 to 2015-12-31	6	\$171.48	\$1,028.88	2015-07-01 to 2015-12-31	CREDIT	
	26351	862985	2015-07-01 to 2015-12-31	0	\$0.00	(\$461.28)	2015-07-01 to 2015-12-31	DEBIT	
	26351	862985	2015-07-01 to 2015-12-31	6	\$76.88	\$461.28	2015-07-01 to 2015-12-31	CREDIT	
	3761	807913	2015-07-01 to 2015-11-30	5	\$343.50	\$1,717.50	2015-07-01 to 2015-12-31	CREDIT	
	601	797810	2015-07-01 to 2015-12-31	6	\$331.94	\$1,991.64	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC am	nount: \$2,345.6 2	2		
	18886	841364	2016-01-01 to 2016-04-30	4	\$171.48	\$685.92	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5190-14 42-66 PHLOX PLACE

Managing Agent Information:	JESSICA CO ESTATE SUR 845 THIRD A	PERVISION			Owner Information:					
information.	NEW YORK,	_	012			845 THIRD AVENUE 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	2015-11	-18			Total TAC amount: \$2,345.62					
Posted Date	26351	862985	2016-01-01 to 2016-06-30	0	\$0.00	(\$461.28)	2016-01-01 to 2016-06-30	DEBIT		
	26351	862985	2016-01-01 to 2016-06-30	6	\$76.88	\$461.28	2016-01-01 to 2016-06-30	CREDIT		
	601	797810	2016-01-01 to 2016-05-31	5	\$331.94	\$1,659.70	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	-18			Total TAC ar	mount: \$2,549.7	5			
	3761	902378	2015-12-01 to 2015-12-31	1	\$364.25	\$364.25	2015-07-01 to 2015-12-31	CREDIT		
	3761	902378	2016-01-01 to 2016-06-30	6	\$364.25	\$2.185.50	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5236-29 151-09 34 AVENUE

Managing Agent Information:	JESSICA CO ESTATE SUR 845 THIRD A NEW YORK,	PERVISION VENUE - 1			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	2015-05	-18			Total TAC amount: \$1,505.25					
	12361	825516	2015-07-01 to 2015-11-30	5	\$301.05	\$1,505.25	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-10	-18			Total TAC ar	mount: \$327.48				
	12361	895273	2015-12-01 to 2015-12-31	1	\$327.48	\$327.48	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	te 2015-11-18 Total TAC amount: \$1,964.88						8			
	12361	895273	2016-01-01 to 2016-06-30	6	\$327.48	\$1,964.88	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5237-30 34-02 153 STREET

Managing Agent Information:	MARIO & LU		/OI	•	Owner Information:	MARIO & LUCIA MILEVOI			
	LONG ISLAN		Y 11105			P O BOX 5027 LONG ISLAND CITY, NY 11105-1637			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$415.80			
	19795	843278	2015-07-01 to 2015-12-31	6	\$69.30	\$415.80	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$415.80			
	19795	843278	2016-01-01 to 2016-06-30	6	\$69.30	\$415.80	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-5287-20 36-14 165 STREET

Managing Agent Information:	SW MANAGE 145HUGUEN NEW ROCHE	OT STREE	T STE 503		Owner Information:	LANGSAM PROPER 1601 BRONXDALE A BRONX, NY 10462		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$971.22		
	27241	854766	2015-07-01 to 2015-12-31	6	\$161.87	\$971.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$647.48		
	27241	854766	2016-01-01 to 2016-04-30	4	\$161.87	\$647.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5294-22 167-10 CROCHERON AVENUE

Managing Agent Information:	BELL REALT 525 NORTHE GREAT NEC	ERN BLVD	1	Owner Information: WINSTON HOUSE OWNERS 167-10 CROCHERON AVENUE FLUSHING, NY 11358-2131				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$358.04		
	15174	832936	2015-07-01 to 2015-08-31	2	\$179.02	\$358.04	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5301-33 170-06 CROCHERON AVENUE

Managing Agent Information:	Owner BELL REALTY Information: CROCHERON ASSOCIATES 525 NORTHERN BLVD GREAT NECK, NY 11021 P.O.B. 720247 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	te 2015-02-18 Total TAC amount: \$340.54							
	30024	857834	2014-12-01 to 2014-12-31	1	\$40.00	\$40.00	2014-07-01 to 2014-12-31	CREDIT
	30024	864510	2015-01-01 to 2015-06-30	6	\$50.09	\$300.54	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$300.54		
	30024	864510	2015-07-01 to 2015-12-31	6	\$50.09	\$300.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$300.54		
	30024	864510	2016-01-01 to 2016-06-30	6	\$50.09	\$300.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5304-33 189-18A 35 AVENUE

Managing Agent Information:	PETRUSO R 53-02BROWV LITTLE NECK	/ALE LANE	=	,	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	2015-05	-18			Total TAC am	nount: \$1,087.1	4	TAC Type CREDIT			
	15981	834878	2015-07-01 to 2015-12-31	6	\$181.19	\$1,087.14	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11-18 Total TAC amount: \$1,087.14										
	15981	834878	2016-01-01 to 2016-06-30	6	\$181.19	\$1,087.14	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-5306-1 35-06 192 STREET

Managing Agent Information:	UTOPIA GAR 47 HILLSIDE MANHASSET	AVENUE	0		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	2015-05	-18			Total TAC an	nount: \$1,295. 4	40	
	6745	816061	2015-07-01 to 2015-12-31	6	\$215.90	\$1,295.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,295. 4	40	
	6745	816061	2016-01-01 to 2016-06-30	6	\$215.90	\$1,295,40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5306-18 35-05 191 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	2015-05	-18			Total TAC am	nount: \$117.06		
	29066	856835	2015-07-01 to 2015-09-30	3	\$39.02	\$117.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC am	nount: \$177.93		
	29066	893766	2015-10-01 to 2015-12-31	3	\$59.31	\$177.93	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$355.86							
	29066	893766	2016-01-01 to 2016-06-30	6	\$59.31	\$355.86	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5330-1 157-11 SANFORD AVENUE

Managing Agent Information:	NIKI LIVANI T.K. MANAG 33-08 30 AVE	EMENT		•	Owner Information:	FARO LICCHESE				
miormation.	ASTORIA, N	-			Monthly	157-11 SNAFORD AVENUE LONG ISLAND CITY, NY 11102-1459				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$325.18					
	26607	854002	2015-07-01 to 2015-08-31	2	\$162.59	\$325.18	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: \$846.08				
	26607	884794	2015-09-01 to 2015-12-31	4	\$211.52	\$846.08	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,269.1	2			
	26607	884794	2016-01-01 to 2016-06-30	6	\$211.52	\$1,269.12	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5357-33 40-21 192 STREET

Managing Agent Information:	WOLINETZ N 900 WILLIS A		MENT CO.		Owner Information:	NAME NOT ON FILE	•	ТАС Туре				
	ALBERTSON	_	,			40-11 192ND STREET FLUSHING, NY 11358-2937						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-05	-18			Total TAC ar	3						
	6513	815507	2015-07-01 to 2015-10-31	4	\$250.64	\$1,002.56	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-12-	-18			Total TAC ar	mount: \$2,145.5 2	2					
	6513	892667	2015-11-01 to 2015-12-31	2	\$268.19	\$536.38	2015-07-01 to 2015-12-31	CREDIT				
	6513	892667	2016-01-01 to 2016-06-30	6	\$268.19	\$1,609.14	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-5386-20 42-70 156 STREET

Managing Agent Information:								•			
	Docket #	App#			•		TAX Period	TAC Type			
Posted Date	2015-04	-18			Total TAC ar	mount: \$243.42					
	2077	870517	2015-06-01 to 2015-06-30	1	\$243.42	\$243.42	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,460.5 2	2				
	2077	870517	2015-07-01 to 2015-12-31	6	\$243.42	\$1,460.52	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,460.5 2	60.52				
	2077	870517	2016-01-01 to 2016-06-30	6	\$243.42	\$1,460.52	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-5390-10 42-35 159 STREET

Managing Agent Information:	FRANCISCO P O BOX 656		Z		Owner Information:	AVINADAV SIEV		
	FRESH MEA		11365			PO BOX 7 FLUSHING, NY 11371-0007		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,707.12		
	17987	839503	2015-07-01 to 2015-12-31	6	\$284.52	\$1,707.12	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5416-14 43-39 158 STREET

Managing Agent Information:	PHIL ORNER 144-10 JEWE FLUSHING, N	L AVE			Owner Information: PIMOR ASSOCIATES 43-39 158TH STREET FLUSHING, NY 11358-3160			
	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 2015-05-18 Total TAC amount: \$1,753.44						1	
	12670	826371	2015-07-01 to 2015-12-31	6	\$292.24	\$1,753.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18	Total TAC amount: \$1,753.44					
	12670	826371	2016-01-01 to 2016-06-30	6	\$292.24	\$1,753.44	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5598-1001 175-10 56 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	BETTY ANN COSTE	LO				
						175-10 56 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	2015-05	-18			Total TAC ar	mount: \$660.90					
	23555	849729	2015-07-01 to 2015-12-31	6	\$110.15	\$660.90	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$660.90					
	23555	849729	2016-01-01 to 2016-06-30	6	\$110.15	\$660.90	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-5865-112 16-70 BELL BOULEVARD

Managing Agent Information:		THERN BO	ULEVARD-3RD FLOOR		Owner Information:	DOUGLAS CIAMPA 136-26 37TH AVENUE		
	DOUGLASTO	JIN, INT 113	002			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	2015-03	-18			Total TAC ar	mount: \$2,873.6 4	ļ	
	3244	806275	2015-01-01 to 2015-06-30	6	\$478.94	\$2,873.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	te 2015-05-18 Total TAC amount: (\$2,054.16)							
	3244	806275	2015-07-01 to 2015-12-31	6	(\$139.37)	(\$836.22)	2015-07-01 to 2015-12-31	DEBIT
	3244	806275	2015-01-01 to 2015-06-30	6	(\$139.37)	(\$836.22)	2015-01-01 to 2015-06-30	DEBIT
	3244	806273	2013-01-01 to 2013-01-31	1	(\$135.64)	(\$135.64)	2013-01-01 to 2013-06-30	DEBIT
	3244	806274	2014-01-01 to 2014-06-30	6	(\$135.64)	(\$813.84)	2014-01-01 to 2014-06-30	DEBIT
	3244	806274	2014-07-01 to 2014-12-31	6	(\$135.64)	(\$813.84)	2014-07-01 to 2014-12-31	DEBIT
	3244	806274	2013-07-01 to 2013-12-31	6	(\$135.64)	(\$813.84)	2013-07-01 to 2013-12-31	DEBIT
	3244	806274	2013-02-01 to 2013-06-30	5	(\$135.64)	(\$678.20)	2013-01-01 to 2013-06-30	DEBIT
	3244	806275	2015-07-01 to 2015-12-31	6	\$478.94	\$2,873.64	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-5865-112 16-70 BELL BOULEVARD

Managing Agent Information:	CIAMPA BEL		ULEVARD-3RD FLOOR		Owner Information:	DOUGLAS CIAMPA		
	DOUGLASTO					136-26 37TH AVENUE 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	2015-11	-18			Total TAC ar	mount: \$2,037.4 2	2	
	3244	806275	2016-01-01 to 2016-06-30	6	\$478.94	\$2,873.64	2016-01-01 to 2016-06-30	CREDIT
	3244	806275	2016-01-01 to 2016-06-30	6	(\$139.37)	(\$836.22)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-5865-118 16-66 BELL BOULEVARD

Managing Agent Information:	CIAMPA BEL 241-02 NORT DOUGLASTO	THERN BO	ULEVARD-3RD FLOOR 662		Owner Information:	CIAMPA BELL CO P O BOX 9066 HICKSVILLE, NY 118	029066			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$100.53				
	29371	857151	2015-07-01 to 2015-07-31	1	\$100.53	\$100.53	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$862.05				
	29371	890695	2015-08-01 to 2015-12-31	5	\$172.41	\$862.05	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,034.4	6			
	29371	890695	2016-01-01 to 2016-06-30	6	\$172.41	\$1,034.46	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5938-5 18-27 215 STREET

Managing Agent Information:	METRO MAN 42-25 21ST S		Γ DEV INC		Owner Information:	KENLAURAL LLC	•	Ĭ		
	LONG ISLAN		Y 11101	4707 MEGILL ROAD WALL TOWNSHIP, NJ 07753						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-06	-18			Total TAC ar	mount: \$6,182.9 (6			
	10117	871302	2015-05-01 to 2015-06-30	2	\$595.42	\$1,190.84	2015-01-01 to 2015-06-30	CREDIT		
	10117	871302	2015-07-01 to 2015-12-31	6	\$595.42	\$3,572.52	2015-07-01 to 2015-12-31	CREDIT		
	10117	818887	2014-09-01 to 2014-12-31	4	\$59.15	\$236.60	2014-07-01 to 2014-12-31	CREDIT		
	10117	818887	2015-01-01 to 2015-04-30	4	\$59.15	\$236.60	2015-01-01 to 2015-06-30	CREDIT		
	10117	818887	2013-05-01 to 2013-06-30	2	\$59.15	\$118.30	2013-01-01 to 2013-06-30	CREDIT		
	10117	818887	2013-07-01 to 2013-12-31	6	\$59.15	\$354.90	2013-07-01 to 2013-12-31	CREDIT		
	10117	818887	2014-01-01 to 2014-06-30	6	\$59.15	\$354.90	2014-01-01 to 2014-06-30	CREDIT		
	10117	818887	2014-07-01 to 2014-09-01	2	\$59.15	\$118.30	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,572.5 2	2			
	10117	871302	2016-01-01 to 2016-06-30	6	\$595.42	\$3,572.52	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5958-30 23-50 WATERS EDGE DRIVE

Managing Agent Information: KAREN CRUZ

METROPOLITAN PROPERTY SRVCES

141-50EXT 138 85TH ROAD BRIARWOOD, 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	2015-05-	-18			Total TAC am	nount: \$590.46		
	29950	870914	2015-07-01 to 2015-12-31	6	\$98.41	\$590.46	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	18			Total TAC am	nount: \$590.46		
	29950	870914	2016-01-01 to 2016-06-30	6	\$98.41	\$590.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5964-1 28-06 172 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	te 2015-04-18 Total TAC amount: \$209.10							
	19276	872161	2015-06-01 to 2015-06-30	1	\$209.10	\$209.10	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$1,254.6	0	
	19276	872161	2015-07-01 to 2015-12-31	6	\$209.10	\$1,254.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,045.50							
	19276	872161	2016-01-01 to 2016-05-31	5	\$209.10	\$1,045.50	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6021-29 198-39 32 AVENUE

Managing Agent Information:	NOT APPLIC	Owner Information: Docket # App # Months Included in this # of Monthly Total TAC for TAX Period Months TAC Amount this Tax Period								
	Docket #	App#			•		TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC an	nount: \$1,576.5				
	13107	875326	2015-07-01 to 2015-12-31	6	\$262.75	\$1,576.50	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$1,576.5	60			
	13107	875326	2016-01-01 to 2016-06-30	6	\$262.75	\$1.576.50	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6077-7 34-06 JORDAN STREET

Managing Agent Information:	MILLBROOK 42 BAYVIEW MANHASSE	AVENUE			Owner Information:	BETH GAN CORP C/O MILLBROOK PR 42 BAYVIEW AVENU MANHASSET, NY 11	Ē				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-04	-18			Total TAC ar	nount: \$4,425.2	4				
	3834	808171	2015-01-01 to 2015-01-31	1	\$4,442.64	\$4,442.64	2015-01-01 to 2015-06-30	CREDIT			
	3834	808171	2015-01-01 to 2015-06-30	6	\$2.29	\$13.74	2015-01-01 to 2015-06-30	CREDIT			
	3834	808171	2015-01-01 to 2015-06-30	6	(\$5.19)	(\$31.14)	2015-01-01 to 2015-06-30	DEBIT			
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,203.9	2	CREDIT			
	3834	808171	2015-07-01 to 2015-12-31	6	\$2.29	\$13.74	2015-07-01 to 2015-12-31	CREDIT			
	3834	808171	2015-07-01 to 2015-12-31	6	(\$5.19)	(\$31.14)	2015-07-01 to 2015-12-31	DEBIT			
	3834	808171	2015-07-01 to 2015-12-31	6	\$370.22	\$2,221.32	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-07	-18			Total TAC ar	mount: \$184.59					
	3834	808171	2015-07-01 to 2015-12-31	6	\$26.37	\$158.22	2015-07-01 to 2015-12-31	CREDIT			
	3834	808171	2015-06-01 to 2015-06-30	1	\$26.37	\$26.37	2015-01-01 to 2015-06-30	CREDIT			

BBL: 4-6227-338 211-09 42 AVENUE

Managing Agent Information:	RICHARD E WPH APART 155 RIVERSI	MENTS IN			Owner Information:			
	NEW YORK,	NY 10024				155 RIVERSIDE DRIVE NEW YORK, NY 10024-2207 Total TAC for TAX Period TAC Type Int this Tax Period amount: \$1,181.37		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,181.3	7	
	18002	839532	2015-07-01 to 2015-12-31	6	\$192.99	\$1,157.94	2015-07-01 to 2015-12-31	CREDIT
	18002	839532	2015-07-01 to 2015-12-31	6	\$2.13	\$12.78	2015-07-01 to 2015-12-31	CREDIT
	18002	839532	2015-05-01 to 2015-06-30	2	\$2.13	\$4.26	2015-01-01 to 2015-06-30	CREDIT
	18002	839532	2015-02-01 to 2015-05-01	3	\$2.13	\$6.39	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,170.7	2	
	18002	839532	2016-01-01 to 2016-06-30	6	\$2.13	\$12.78	2016-01-01 to 2016-06-30	CREDIT
	18002	839532	2016-01-01 to 2016-06-30	6	\$192.99	\$1,157.94	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6263-4 202-10 43 AVENUE

Managing Agent	MARTIN NAGY Owner MARTIN NAGY Information:						•	_			
Information:	25-75 33RD 3 ASTORIA, N					25-75 33RD STREET - # C1 LONG ISLAND CITY, NY 11102-1254					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$0.00	0.00				
	13809	829572	2015-07-01 to 2015-07-31	1	\$179.84	\$179.84	2015-07-01 to 2015-12-31	CREDIT			
	13809	829572	2015-07-01 to 2015-07-31	0	\$0.00	(\$179.84)	2015-07-01 to 2015-12-31	DEBIT			

BBL: 4-6277-2 42-11 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERSI NEW YORK,	TMENTS IN DE DRIVE			Owner Information:	SHR APARTMENTS 155 RIVERSIDE DRI NEW YORK, NY 1002	•			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05-18				Total TAC amount: \$3,169.68					
	11415	823027	2015-07-01 to 2015-12-31	6	\$229.19	\$1,375.14	2015-07-01 to 2015-12-31	CREDIT		
	4331	809454	2015-07-01 to 2015-12-31	6	\$299.09	\$1,794.54	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,272.4	1			
	11415	823027	2016-01-01 to 2016-06-30	6	\$229.19	\$1,375.14	2016-01-01 to 2016-06-30	CREDIT		
	4331	809454	2016-01-01 to 2016-03-31	3	\$299.09	\$897.27	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6277-50 42-40 212 STREET

Managing Agent Information:	RICHARD EI WPH APART 155 RIVERSI NEW YORK,	MENTS IN DE DRIVE	С		Owner Information:	WPH APARTMENTS 155 RIVERSIDE DRI NEW YORK, NY 1002	VE	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,973.7	0	
	17181	837708	2015-07-01 to 2015-12-31	6	\$328.95	\$1,973.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,973.7	0	
	17181	837708	2016-01-01 to 2016-06-30	6	\$328.95	\$1,973.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6280-1 43-10 210 STREET

Information:	ABK APT INC 155 RIVERS				Owner Information:	ABK APARTMENTS I	NC	i
inormation.	NEW YORK,					155 RIVERSIDE DR NEW YORK, NY 10024-2207		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC ar	nount: \$1,204.9	7	
	27482	878471	2015-06-01 to 2015-06-30	1	\$168.86	\$168.86	2015-01-01 to 2015-06-30	CREDIT
	27482	878471	2015-07-01 to 2015-12-31	6	\$168.86	\$1,013.16	2015-07-01 to 2015-12-31	CREDIT
	27482	878471	2015-07-01 to 2015-12-31	6	\$2.55	\$15.30	2015-07-01 to 2015-12-31	CREDIT
	27482	878471	2015-04-01 to 2015-06-30	3	\$2.55	\$7.65	2015-01-01 to 2015-06-30	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$1,028.46					6		
	27482	878471	2016-01-01 to 2016-06-30	6	\$168.86	\$1,013.16	2016-01-01 to 2016-06-30	CREDIT
	27482	878471	2016-01-01 to 2016-06-30	6	\$2.55	\$15.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6281-1 210-06 43 AVENUE

Managing Agent Information:	ABK APARTI 155 RIVERSI		C.		Owner Information:	ABK APARTMENTS,	INC.	
	NEW YORK,					155 RIVERSIDE DRIV 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	2015-08	-18			Total TAC ar	mount: \$651.72		
	D784	872195	2015-05-01 to 2015-05-31	1	\$65.70	\$65.70	2015-01-01 to 2015-06-30	CREDIT
	D784	872195	2015-05-01 to 2015-05-31	1	\$0.82	\$0.82	2015-01-01 to 2015-06-30	CREDIT
	D784	887136	2015-06-01 to 2015-06-30	1	\$82.78	\$82.78	2015-01-01 to 2015-06-30	CREDIT
	D784	887136	2015-07-01 to 2015-12-31	6	\$82.78	\$496.68	2015-07-01 to 2015-12-31	CREDIT
	D784	887136	2015-07-01 to 2015-12-31	6	\$0.82	\$4.92	2015-07-01 to 2015-12-31	CREDIT
	D784	887136	2015-06-01 to 2015-06-30	1	\$0.82	\$0.82	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$418.00		
	D784	887136	2016-01-01 to 2016-05-31	5	\$0.82	\$4.10	2016-01-01 to 2016-06-30	CREDIT
	D784	887136	2016-01-01 to 2016-05-31	5	\$82.78	\$413.90	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6482-3 67-27 136 STREET

Managing Owner Agent NOT APPLICABLE 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	2015-04	-18			Total TAC am	nount: \$609.84		
	29686	857487	2015-01-01 to 2015-06-30	6	\$76.23	\$457.38	2015-01-01 to 2015-06-30	CREDIT
	29686	857487	2014-11-01 to 2014-12-31	2	\$76.23	\$152.46	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$1,921.3	8	
	11897	824186	2015-07-01 to 2015-12-31	6	\$244.00	\$1,464.00	2015-07-01 to 2015-12-31	CREDIT
	29686	857487	2015-07-01 to 2015-12-31	6	\$76.23	\$457.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: (\$2,953.2	28)	
	11897	824186	2016-01-01 to 2016-06-30	0	\$0.00	(\$1,464.00)	2016-01-01 to 2016-06-30	DEBIT
	11897	824186	2015-07-01 to 2015-12-31	0	\$0.00	(\$1,464.00)	2015-07-01 to 2015-12-31	DEBIT
	11897	824186	2015-01-01 to 2015-06-30	0	\$0.00	(\$1,464.00)	2015-01-01 to 2015-06-30	DEBIT
	11897	824186	2014-10-01 to 2014-12-31	0	\$0.00	(\$732.00)	2014-07-01 to 2014-12-31	DEBIT
	11897	824186	2016-01-01 to 2016-06-30	6	\$244.00	\$1,464.00	2016-01-01 to 2016-06-30	CREDIT

Information:

BBL: 4-6482-3 67-27 136 STREET

Managing
Agent NOT APPLICABLE 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	2015-11	-18			Total TAC am	nount: (\$2,953.2	28)	
	29686	857487	2016-01-01 to 2016-06-30	6	\$19.18	\$115.08	2016-01-01 to 2016-06-30	CREDIT
	29686	857487	2015-07-01 to 2015-12-31	6	\$19.18	\$115.08	2015-07-01 to 2015-12-31	CREDIT
	29686	857487	2015-06-01 to 2015-06-30	1	\$19.18	\$19.18	2015-01-01 to 2015-06-30	CREDIT
	29686	857487	2016-01-01 to 2016-06-30	6	\$76.23	\$457.38	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6484-2 68-23 138 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	ТАС Туре
Posted Date	2015-05	-18			Total TAC an	nount: \$1,417.0 2	2	
	3242	806268	2015-07-01 to 2015-12-31	6	\$236.17	\$1,417.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,417.0 2	2	
	3242	806268	2016-01-01 to 2016-06-30	6	\$236.17	\$1,417.02	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6485-3 69-12 140 STREET

Managing Agent Information:	LAWRENCE 138-39JEWE FLUSHING, I	L 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	2015-04	-18			Total TAC an	nount: \$513.96			
	6183	866215	2015-05-01 to 2015-06-30	2	\$256.98	\$513.96	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC am	nount: \$1,899.8	8		
	2296	803671	2015-07-01 to 2015-08-31	2	\$179.00	\$358.00	2015-07-01 to 2015-12-31	CREDIT	
	6183	866215	2015-07-01 to 2015-12-31	6	\$256.98	\$1,541.88	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18 Total TAC amount: \$1,541.88								
	6183	866215	2016-01-01 to 2016-06-30	6	\$256.98	\$1,541.88	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-6493-3 68-42 136 STREET

Managing Agent Information:

NOT APPLICABLE

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	2015-05	-18			Total TAC am	nount: \$4,977.5 4	1	
	14355	830885	2015-07-01 to 2015-12-31	6	\$413.67	\$2,482.02	2015-07-01 to 2015-12-31	CREDIT
	4811	875062	2015-05-01 to 2015-06-30	2	\$311.94	\$623.88	2015-01-01 to 2015-06-30	CREDIT
	4811	875062	2015-07-01 to 2015-12-31	6	\$311.94	\$1,871.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$3,405.5 4	ı	
	14355	830885	2016-01-01 to 2016-03-31	3	\$413.67	\$1,241.01	2016-01-01 to 2016-06-30	CREDIT
	4811	875062	2016-01-01 to 2016-06-30	6	\$22.53	\$135.18	2016-01-01 to 2016-06-30	CREDIT
	4811	875062	2015-06-01 to 2015-06-30	1	\$22.53	\$22.53	2015-01-01 to 2015-06-30	CREDIT
	4811	875062	2015-07-01 to 2015-12-31	6	\$22.53	\$135.18	2015-07-01 to 2015-12-31	CREDIT
	4811	875062	2016-01-01 to 2016-06-30	6	\$311.94	\$1,871.64	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6494-3 137-44A 68 DRIVE

Managing Owner
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC an	nount: \$2,517.0	6	
	13718	829316	2015-07-01 to 2015-12-31	6	\$241.26	\$1,447.56	2015-07-01 to 2015-12-31	CREDIT
	D411	865796	2015-07-01 to 2015-12-31	6	\$106.95	\$641.70	2015-07-01 to 2015-12-31	CREDIT
	D411	865796	2015-03-01 to 2015-06-30	4	\$106.95	\$427.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$2,395.5	4	
	13718	829316	2016-01-01 to 2016-06-30	6	\$241.26	\$1,447.56	2016-01-01 to 2016-06-30	CREDIT
	D411	865796	2016-01-01 to 2016-06-30	6	\$106.95	\$641.70	2016-01-01 to 2016-06-30	CREDIT
	D411	865796	2016-01-01 to 2016-06-30	6	\$23.56	\$141.36	2016-01-01 to 2016-06-30	CREDIT
	D411	865796	2015-07-01 to 2015-12-31	6	\$23.56	\$141.36	2015-07-01 to 2015-12-31	CREDIT
	D411	865796	2015-06-01 to 2015-06-30	1	\$23.56	\$23.56	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-6540-3 68-33 150 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	2015-05	-18			Total TAC an	nount: \$374.58		
	24010	850425	2015-07-01 to 2015-09-30	3	\$124.86	\$374.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC an	nount: \$479.70		
	D1258	880132	2015-07-01 to 2015-12-31	6	\$79.95	\$479.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$430.20		
	24010	892028	2015-10-01 to 2015-12-31	3	\$143.40	\$430.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,180.2	0	
	24010	892028	2016-01-01 to 2016-06-30	6	\$143.40	\$860.40	2016-01-01 to 2016-06-30	CREDIT
	D1258	880132	2016-01-01 to 2016-04-30	4	\$79.95	\$319.80	2016-01-01 to 2016-06-30	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:	ST CROIX MANAGEMENT CORP PO BOX 356 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	2015-05	-18		Total TAC amount: \$1,353.60					
	10265	819345	2015-07-01 to 2015-12-31	6	\$225.60	\$1,353.60	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,353.6 0	0		
	10265	819345	2016-01-01 to 2016-06-30	6	\$225.60	\$1,353.60	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-6587-6 78-14 138 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	2015-05	-18			Total TAC an	nount: \$812.67		
	12080	824712	2015-07-01 to 2015-09-30	3	\$270.89	\$812.67	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$866.40		
	12080	890380	2015-10-01 to 2015-12-31	3	\$288.80	\$866.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,732.80							
	12080	890380	2016-01-01 to 2016-06-30	6	\$288.80	\$1,732.80	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6595-10 137-06 JEWEL AVENUE

Managing Agent Information:	ORIN MANAG PO BOX 116 FLUSHING, N	88	CORP.		Owner Information:	ORIN MGMT. CORP. POBOX 1168 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	2015-05	-18			Total TAC ar	mount: \$1,618.20		
	1481	800777	2015-07-01 to 2015-12-31	6	\$269.70	\$1,618.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,618.20		
	1481	800777	2016-01-01 to 2016-06-30	6	\$269.70	\$1,618.20	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6656-63 150-27 70 ROAD

880816 2016-01-01 to 2016-06-30

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	2015-02 ⁻	-18			Total TAC am	nount: \$120.00		
	28115	862154	2015-02-01 to 2015-04-30	3	\$40.00	\$120.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-07-	-18			Total TAC am	nount: \$543.68		
	28115	880816	2015-05-01 to 2015-06-30	2	\$67.96	\$135.92	2015-01-01 to 2015-06-30	CREDIT
	28115	880816	2015-07-01 to 2015-12-31	6	\$67.96	\$407.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$407.76		

6

\$67.96

28115

\$407.76

2016-01-01 to 2016-06-30

CREDIT

BBL: 4-6670-1 144-36 78 AVENUE

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	2015-05-18 Total TAC amount: \$1,037.28						3	
	17117	837566	2015-07-01 to 2015-12-31	6	\$172.88	\$1,037.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$691.52		
	17117	837566	2016-01-01 to 2016-04-30	4	\$172.88	\$691.52	2016-01-01 to 2016-06-30	CREDIT

872323 2015-07-01 to 2015-12-31

BBL: 4-6677-1 147-31 71 ROAD

Managing

Agent Information:	NOT APPLIC	CABLE			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	2015-05	-18			Total TAC an	nount: \$3,545.1	0		
	3402	872323	2015-03-01 to 2015-06-30	4	\$354.51	\$1,418.04	2015-01-01 to 2015-06-30	CREDIT	

Owner

\$354.51

Posted Date	2015-11	I-18			Total TAC am	nount: \$2,127. (06	
	3402	872323	2016-01-01 to 2016-06-30	6	\$354.51	\$2,127.06	2016-01-01 to 2016-06-30	CREDIT

3402

\$2,127.06

2015-07-01 to 2015-12-31 CREDIT

BBL: 4-6678-1 147-25 72 AVENUE

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	2015-05	-18			Total TAC am	nount: \$2,016.2 4	4			
	6759	816117	2015-07-01 to 2015-12-31	6	\$336.04	\$2,016.24	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC am	nount: \$336.04				
<u> </u>	6759	816117	2016-01-01 to 2016-01-31	1	\$336.04	\$336.04	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6679-1 147-12 72 AVENUE

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	2015-05	-18			Total TAC am	nount: \$652.32			
	26294	853587	2015-07-01 to 2015-12-31	6	\$108.72	\$652.32	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC am	nount: \$749.22			
	26294	898214	2016-01-01 to 2016-06-30	6	\$124.87	\$749.22	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-6679-6 147-31 72 ROAD

Managing Agent Information:		IE OF AME	ANAGEMENT RICAS, 31ST FL	•	Owner Information: KEW GARDENS HILLS, LLC 31ST FLOOR 1065 AVENUE OF THE AMERICAS 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	2015-05	-18			Total TAC amount: \$866.91					
	2408	803990	2015-07-01 to 2015-09-30	3	\$288.97	\$866.91	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$929.79				
	2408	890217	2015-10-01 to 2015-12-31	3	\$309.93	\$929.79	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,859.5	8			
	2408	890217	2016-01-01 to 2016-06-30	6	\$309.93	\$1,859.58	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6680-1 147-28 72 ROAD

Managing Agent Information:	A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL			Owner Information: KEW GARDENS BAP LLC				
	NEW YORK, NY 10018				1 PENN PLAZA SUITE 4000 NY, 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	2015-05-18				Total TAC amount: \$1,285.58			
	19271	842162	2015-07-01 to 2015-12-31	6	\$200.93	\$1,205.58	2015-07-01 to 2015-12-31	CREDIT
	27162	854660	2015-07-01 to 2015-08-31	2	\$40.00	\$80.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18			Total TAC amount: \$251.64				
	27162	891454	2015-09-01 to 2015-12-31	4	\$62.91	\$251.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$1,583.04			
	19271	842162	2016-01-01 to 2016-06-30	6	\$200.93	\$1,205.58	2016-01-01 to 2016-06-30	CREDIT
	27162	891454	2016-01-01 to 2016-06-30	6	\$62.91	\$377.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6681-1 147-46 72 DRIVE

Managing Agent Information:	A & E REAL 1065 AVENU NEW YORK,	IE OF AME	Owner Information: KEW GARDENS HILLS, LLC 31ST FLOOR 1065 AVENUE OF THE AMERICAS 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	2015-02	-18			Total TAC ar	I TAC amount: \$1,187.05				
	6162	858148	2015-02-01 to 2015-06-30	5	\$237.41	\$1,187.05	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,741.9	8			
	2899	805375	2015-07-01 to 2015-07-31	1	\$317.52	\$317.52	2015-07-01 to 2015-12-31	CREDIT		
	6162	858148	2015-07-01 to 2015-12-31	6	\$237.41	\$1,424.46	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,712.5	5			
	2899	878888	2015-08-01 to 2015-12-31	5	\$342.51	\$1,712.55	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,479.5	2			
	2899	878888	2016-01-01 to 2016-06-30	6	\$342.51	\$2,055.06	2016-01-01 to 2016-06-30	CREDIT		
	6162	858148	2016-01-01 to 2016-06-30	6	\$237.41	\$1,424.46	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6682-18 73-12 150 STREET

Managing Agent Information:	NEW YORK, NY 10018 1065 AVENUE OF THE AMER 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	2015-01	-18			Total TAC ar	mount: \$1,169.0 ()	
	1740	859062	2015-02-01 to 2015-06-30	5	\$233.80	\$1,169.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,766.7 8	3	
	1740	859062	2015-07-01 to 2015-12-31	6	\$233.80	\$1,402.80	2015-07-01 to 2015-12-31	CREDIT
	18701	840963	2015-07-01 to 2015-12-31	6	\$227.33	\$1,363.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$461.13		
	1740	859062	2016-01-01 to 2016-01-31	1	\$233.80	\$233.80	2016-01-01 to 2016-06-30	CREDIT
	18701	840963	2016-01-01 to 2016-01-31	1	\$227.33	\$227.33	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6683-17 147-46 75 AVENUE

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information: KEW GARDENS HILLS, LLC 31ST FLOOR 1065 AVENUE OF THE AMERICAS 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	2015-06	-18			Total TAC ar	mount: \$2,231.2	8		
	2406	880171	2015-05-01 to 2015-06-30	2	\$278.91	\$557.82	2015-01-01 to 2015-06-30	CREDIT	
	2406	880171	2015-07-01 to 2015-12-31	6	\$278.91	\$1,673.46	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,673.4	6		
	2406	880171	2016-01-01 to 2016-06-30	6	\$278.91	\$1,673.46	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-6683-36 147-45 75 ROAD

Managing Agent Information:	JOSHUA LA REAL ESTAT 20 F ROBER MONSEY, N	E MANAG T PITT DR		Owner Information: KEW REALTY COMPANY 20F ROBERT PITT DRIVE SUITE204 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	2015-05	-18			Total TAC ar	mount: \$221.36			
	21895	847048	2015-07-01 to 2015-08-31	2	\$110.68	\$221.36	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-6684-2 147-11 76 AVENUE

Managing Agent Information:	JOSHUA LA REAL ESTAT 20 F ROBER	E MANAG			Owner Information:					
	MONSEY, N		.ve			20F ROBERT PITT DI MONSEY, NY 10952-	RIVE SUITE204			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,497.6 8	3			
	1952	802525	2015-07-01 to 2015-12-31	6	\$310.54	\$1,863.24	2015-07-01 to 2015-12-31	CREDIT		
	25725	852853	2015-07-01 to 2015-12-31	6	\$105.74	\$634.44	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,497.6 8	3			
	1952	802525	2016-01-01 to 2016-06-30	6	\$310.54	\$1,863.24	2016-01-01 to 2016-06-30	CREDIT		
	25725	852853	2016-01-01 to 2016-06-30	6	\$105.74	\$634.44	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6691-1 79-21 147th STREET

Managing
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC an	nount: \$280.00		
	D507	867838	2015-04-01 to 2015-06-30	3	\$56.00	\$168.00	2015-01-01 to 2015-06-30	CREDIT
	D507	867838	2015-07-01 to 2015-08-31	2	\$56.00	\$112.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$766.08		
	D507	896779	2015-10-01 to 2015-12-31	3	\$85.12	\$255.36	2015-07-01 to 2015-12-31	CREDIT
	D507	896779	2016-01-01 to 2016-06-30	6	\$85.12	\$510.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6698-40 150-29 72 ROAD

Managing Agent Information:	FIRST SERV 622 THIRD A NEW YORK,	VENUE -1			Owner Information:	DARA REALTY ASS DIVERSIFIED PROP 150-10 71ST AVENU KEW GARDENS, NY	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	2015-05	-18			Total TAC ar	mount: \$1,494.0	6					
	2989	805670	2015-07-01 to 2015-12-31	6	\$249.01	\$1,494.06	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,494.0	6					
	2989	805670	2016-01-01 to 2016-06-30	6	\$249.01	\$1,494.06	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	C/O PINNACLE GRO ONE PENN PLAZA -	KEW GARDENS NY LLC C/O PINNACLE GROUP DNE PENN PLAZA - 4000 NEW YORK, NY 10119		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-01	-18			Total TAC ar	mount: \$1,481.2	0		
	950	798967	2015-02-01 to 2015-06-30	5	\$296.24	\$1,481.20	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	015-05-18 Total TAC amount: \$1,839.76							
	27550	855155	2015-07-01 to 2015-07-31	1	\$62.32	\$62.32	2015-07-01 to 2015-12-31	CREDIT	
	950	798967	2015-07-01 to 2015-12-31	6	\$296.24	\$1,777.44	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,045.7	1		
	27550	884458	2015-08-01 to 2015-12-31	5	\$92.22	\$461.10	2015-07-01 to 2015-12-31	CREDIT	
	29308	863674	2014-12-01 to 2014-12-31	1	\$44.97	\$44.97	2014-07-01 to 2014-12-31	CREDIT	
	29308	863674	2015-01-01 to 2015-06-30	6	\$44.97	\$269.82	2015-01-01 to 2015-06-30	CREDIT	
	29308	863674	2015-07-01 to 2015-12-31	6	\$44.97	\$269.82	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$154.25			
	D1630	886605	2015-08-01 to 2015-12-31	5	\$30.85	\$154.25	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: KEW GARDENS NY LLC C/O PINNACLE GROUP ONE PENN PLAZA - 4000 NEW YORK, NY 10119						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,785.6 8				
	27550	884458	2016-01-01 to 2016-06-30	6	\$92.22	\$553.32	2016-01-01 to 2016-06-30	CREDIT		
	29308	863674	2016-01-01 to 2016-06-30	6	\$44.97	\$269.82	2016-01-01 to 2016-06-30	CREDIT		
	950	798967	2016-01-01 to 2016-06-30	6	\$296.24	\$1,777.44	2016-01-01 to 2016-06-30	CREDIT		
	D1630	886605	2016-01-01 to 2016-06-30	6	\$30.85	\$185.10	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-6702-1 150-45 73 AVENUE

Managing Agent Information:	Owner A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL NEW YORK, NY 10018					KEW GARDENS HILL 31ST FLOOR 1065 AVENUE OF TH NEW YORK, NY 100	IE AMERICAS	TAX Period TAC Type 7-01 to 2015-12-31 CREDIT 7-01 to 2015-12-31 CREDIT 7-01 to 2015-12-31 CREDIT 1-01 to 2016-06-30 CREDIT 1-01 to 2016-06-30 CREDIT 1-01 to 2016-06-30 CREDIT 1-01 to 2016-06-30 CREDIT 1-01 to 2016-06-30 CREDIT 1-01 to 2016-06-30 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	2015-05	-18			Total TAC ar	mount: \$4,536.1 2	2				
	13489	828668	2015-07-01 to 2015-12-31	6	\$261.19	\$1,567.14	2015-07-01 to 2015-12-31	CREDIT			
	1718	801540	2015-07-01 to 2015-12-31	6	\$285.52	\$1,713.12	2015-07-01 to 2015-12-31	CREDIT			
	18131	839819	2015-07-01 to 2015-12-31	6	\$209.31	\$1,255.86	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,915.3	1	31 CREDIT 31 CREDIT 30 CREDIT 30 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT			
	13489	828668	2016-01-01 to 2016-03-31	3	\$261.19	\$783.57	2016-01-01 to 2016-06-30	CREDIT			
	1718	801540	2016-01-01 to 2016-06-30	6	\$285.52	\$1,713.12	2016-01-01 to 2016-06-30	CREDIT			
	18131	839819	2016-01-01 to 2016-02-29	2	\$209.31	\$418.62	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,538.2 2	2				
	D828	901796	2015-10-01 to 2015-12-31	3	\$119.13	\$357.39	2015-07-01 to 2015-12-31	CREDIT			
	D828	901796	2016-01-01 to 2016-06-30	6	\$119.13	\$714.78	2016-01-01 to 2016-06-30	CREDIT			
	D828	872873	2015-05-01 to 2015-06-30	2	\$93.21	\$186.42	2015-01-01 to 2015-06-30	CREDIT			

BBL: 4-6702-1 150-45 73 AVENUE

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	KEW GARDENS HILLS, LLC 31ST FLOOR 1065 AVENUE OF THE AMERICAS 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	2015-12	-18			Total TAC ar	mount: \$1,538.22			
	D828	872873	2015-07-01 to 2015-09-30	3	\$93.21	\$279.63	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-6703-2 150-44 73 AVENUE

Managing Agent Information:

A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL

NEW YORK, NY 10018

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC an	nount: \$2,583.7	2	
	11204	867578	2015-04-01 to 2015-06-30	3	\$287.08	\$861.24	2015-01-01 to 2015-06-30	CREDIT
	11204	867578	2015-07-01 to 2015-12-31	6	\$287.08	\$1,722.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC an	nount: \$1,722.4	8	
	11204	867578	2016-01-01 to 2016-06-30	6	\$287.08	\$1,722.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6704-1 150-17 75 ROAD

Managing Agent Information:		IE OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	KEW GARDENS HILI 31ST FLOOR 1065 AVENUE OF TH NEW YORK, NY 100	IE 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	2015-08	-18			Total TAC ar	mount: \$231.18		
	D1080	877374	2015-06-01 to 2015-06-30	1	\$77.06	\$77.06	2015-01-01 to 2015-06-30	CREDIT
	D1080	877374	2015-07-01 to 2015-08-31	2	\$77.06	\$154.12	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-6789-15 161-08 JEWEL AVENUE

Managing Agent Information:	FIRST HOUSING COMPANY,INC 161-04 HARRY VAN ARSDALE JR. AVENUE FLUSHING, NY 11365 Owner CHARLOTTE BABB Information: 159-25 71 AVENUE 3H 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	2015-04	-18			Total TAC ar	mount: \$167.67						
	19475	870219	2015-06-01 to 2015-06-30	1	\$167.67	\$167.67	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,805.4 2	2015-01-01 to 2015-06-30 CREE 2015-07-01 to 2015-12-31 CREE 2015-07-01 to 2015-12-31 CREE 2015-01-01 to 2015-06-30 CREE					
	15114	873588	2015-05-01 to 2015-06-30	2	\$68.72	\$137.44	2015-01-01 to 2015-06-30	CREDIT				
	15114	873588	2015-07-01 to 2015-12-31	6	\$68.72	\$412.32	2015-07-01 to 2015-12-31	CREDIT				
	19475	870219	2015-07-01 to 2015-12-31	6	\$167.67	\$1,006.02	2015-07-01 to 2015-12-31	CREDIT				
	26186	868166	2015-03-01 to 2015-06-30	4	\$68.72	\$274.88	2015-01-01 to 2015-06-30	CREDIT				
	26186	868166	2015-07-01 to 2015-12-31	6	\$68.72	\$412.32	2015-07-01 to 2015-12-31	CREDIT				
	26186	868166	2015-03-01 to 2015-06-30	4	(\$0.01)	(\$0.04)	2015-01-01 to 2015-06-30	DEBIT				
	26186	868166	2015-07-01 to 2015-12-31	6	(\$0.01)	(\$0.06)	2015-07-01 to 2015-12-31	DEBIT				
	29177	856942	2015-07-01 to 2015-09-30	3	\$68.71	\$206.13	2015-07-01 to 2015-12-31	CREDIT				
	2961	805560	2015-07-01 to 2015-07-31	1	\$356.41	\$356.41	2015-07-01 to 2015-12-31	CREDIT				

BBL: 4-6789-15 161-08 JEWEL AVENUE

Managing Agent Information:	FIRST HOUS 161-04 HARF FLUSHING, I	RY VAN AR	PANY,INC SDALE JR. AVENUE		Owner Information:	CHARLOTTE BABB 159-25 71 AVENUE 3H FLUSHING, NY 11365	I	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,782.05		
	2961	886023	2015-08-01 to 2015-12-31	5	\$356.41	\$1,782.05	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$206.13		
	29177	892025	2015-10-01 to 2015-12-31	3	\$68.71	\$206.13	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,801.37		
	15114	873588	2016-01-01 to 2016-04-30	4	\$68.72	\$274.88	2016-01-01 to 2016-06-30	CREDIT
	19475	870219	2016-01-01 to 2016-05-31	5	\$167.67	\$838.35	2016-01-01 to 2016-06-30	CREDIT
	26186	868166	2016-01-01 to 2016-02-29	2	(\$0.01)	(\$0.02)	2016-01-01 to 2016-06-30	DEBIT
	26186	868166	2016-01-01 to 2016-02-29	2	\$68.72	\$137.44	2016-01-01 to 2016-06-30	CREDIT
	29177	892025	2016-01-01 to 2016-06-30	6	\$68.71	\$412.26	2016-01-01 to 2016-06-30	CREDIT
	2961	886023	2016-01-01 to 2016-06-30	6	\$356.41	\$2,138.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6790-1 65-59 PARSONS BOULEVARD

Managing Agent Information:

NOT APPLICABLE

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC an	nount: \$924.00		
	26332	853636	2014-11-01 to 2014-12-31	2	\$115.50	\$231.00	2014-07-01 to 2014-12-31	CREDIT
	26332	853636	2015-01-01 to 2015-06-30	6	\$115.50	\$693.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$5,186.1	8	
	11048	873749	2015-06-01 to 2015-06-30	1	\$214.00	\$214.00	2015-01-01 to 2015-06-30	CREDIT
	11048	873749	2015-07-01 to 2015-12-31	6	\$214.00	\$1,284.00	2015-07-01 to 2015-12-31	CREDIT
	12691	826426	2015-07-01 to 2015-10-31	4	\$184.50	\$738.00	2015-07-01 to 2015-12-31	CREDIT
	2285	803629	2015-07-01 to 2015-07-31	1	\$318.24	\$318.24	2015-07-01 to 2015-12-31	CREDIT
	26332	853636	2015-07-01 to 2015-10-31	4	\$115.50	\$462.00	2015-07-01 to 2015-12-31	CREDIT
	4152	808997	2015-07-01 to 2015-07-31	1	\$316.24	\$316.24	2015-07-01 to 2015-12-31	CREDIT
	4152	875158	2015-08-01 to 2015-12-31	5	\$316.24	\$1,581.20	2015-07-01 to 2015-12-31	CREDIT
	7196	817113	2015-07-01 to 2015-07-31	1	\$272.50	\$272.50	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-6790-1 65-59 PARSONS BOULEVARD

Managing Agent Information:

NOT APPLICABLE

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2015-06	-18			Total TAC an	nount: \$1,950.5	0						
	12855	871292	2015-05-01 to 2015-06-30	2	\$73.50	\$147.00	2015-01-01 to 2015-06-30	CREDIT					
	12855	871292	2015-07-01 to 2015-12-31	6	\$73.50	\$441.00	2015-07-01 to 2015-12-31	CREDIT					
	7196	880234	2015-08-01 to 2015-12-31	5	\$272.50	\$1,362.50	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-07-	-18			Total TAC an	nount: \$1,591.2	0						
	2285	879824	2015-08-01 to 2015-12-31	5	\$318.24	\$1,591.20	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-09 ⁻	-18			Total TAC an	nount: \$443.10							
	4226	877777	2015-06-01 to 2015-06-30	1	\$63.30	\$63.30	2015-01-01 to 2015-06-30	CREDIT					
	4226	877777	2015-07-01 to 2015-12-31	6	\$63.30	\$379.80	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-10-18 Total TAC amount: \$600.00												
	12691	893234	2015-11-01 to 2015-12-31	2	\$184.50	\$369.00	2015-07-01 to 2015-12-31	CREDIT					
	26332	895863	2015-11-01 to 2015-12-31	2	\$115.50	\$231.00	2015-07-01 to 2015-12-31	CREDIT					

BBL: 4-6790-1 65-59 PARSONS BOULEVARD

Managing Agent Information:

NOT APPLICABLE

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC am	nount: \$8,922.38	3	
	11048	873749	2016-01-01 to 2016-05-31	5	\$214.00	\$1,070.00	2016-01-01 to 2016-06-30	CREDIT
	12691	893234	2016-01-01 to 2016-06-30	6	\$184.50	\$1,107.00	2016-01-01 to 2016-06-30	CREDIT
	12855	871292	2016-01-01 to 2016-04-30	4	\$73.50	\$294.00	2016-01-01 to 2016-06-30	CREDIT
	2285	879824	2016-01-01 to 2016-06-30	6	\$318.24	\$1,909.44	2016-01-01 to 2016-06-30	CREDIT
	26332	895863	2016-01-01 to 2016-06-30	6	\$115.50	\$693.00	2016-01-01 to 2016-06-30	CREDIT
	4152	875158	2016-01-01 to 2016-06-30	6	\$316.24	\$1,897.44	2016-01-01 to 2016-06-30	CREDIT
	4226	877777	2016-01-01 to 2016-05-31	5	\$63.30	\$316.50	2016-01-01 to 2016-06-30	CREDIT
	7196	880234	2016-01-01 to 2016-06-30	6	\$272.50	\$1,635.00	2016-01-01 to 2016-06-30	CREDIT

65-88 162 STREET BBL: 4-6791-1

Managing Owner Agent **NOT APPLICABLE** Information: Information: App# Months Included in this # of **Total TAC for TAX Period TAC Type** Docket # Monthly TAC **Months TAC Amount** this Tax Period

Posted Date	2015-02	2-18			Total TAC am	ount: \$195.96	6	
	21935	859349	2015-01-01 to 2015-06-30	6	\$32.66	\$195.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	5-18			Total TAC am	ount: \$4,434.	85	
	12436	825729	2015-07-01 to 2015-10-31	4	\$233.64	\$934.56	2015-07-01 to 2015-12-31	CREDIT
	12835	861843	2014-11-01 to 2014-12-31	2	\$156.19	\$312.38	2014-07-01 to 2014-12-31	CREDIT
	12835	861843	2015-01-01 to 2015-06-30	6	\$156.19	\$937.14	2015-01-01 to 2015-06-30	CREDIT
	12835	861843	2015-07-01 to 2015-10-31	4	\$156.19	\$624.76	2015-07-01 to 2015-12-31	CREDIT
	15037	832595	2015-07-01 to 2015-08-31	2	\$236.06	\$472.12	2015-07-01 to 2015-12-31	CREDIT
	21935	859349	2015-07-01 to 2015-12-31	6	\$32.66	\$195.96	2015-07-01 to 2015-12-31	CREDIT
	4355	809530	2015-07-01 to 2015-09-30	3	\$319.31	\$957.93	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	B-18			Total TAC am	ount: \$1,902.	17	
	15037	886414	2015-09-01 to 2015-12-31	4	\$236.06	\$944.24	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-6791-1 65-88 162 STREET

893976 2015-11-01 to 2015-12-31

893976 2016-01-01 to 2016-06-30

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	2015-08	-18			Total TAC am	nount: \$1,902.1	7	
	4355	888284	2015-10-01 to 2015-12-31	3	\$319.31	\$957.93	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$3,332.2	2	
	15037	886414	2016-01-01 to 2016-06-30	6	\$236.06	\$1,416.36	2016-01-01 to 2016-06-30	CREDIT
	4355	888284	2016-01-01 to 2016-06-30	6	\$319.31	\$1,915.86	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC am	nount: \$1,869.1	2	

2

6

\$233.64

\$233.64

12436

12436

\$467.28

\$1,401.84

2015-07-01 to 2015-12-31

2016-01-01 to 2016-06-30

CREDIT

CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS ELECTCHESTER MGMT LLC 158-11JEWEL AVENUE FRESH MEADOWS, NY 11365

					,		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2015-03	-18			Total TAC an	nount: \$785.47		
18620	858949	2015-02-01 to 2015-06-30	5	\$21.11	\$105.55	2015-01-01 to 2015-06-30	CREDIT
3348	806568	2015-01-01 to 2015-06-30	6	\$113.32	\$679.92	2015-01-01 to 2015-06-30	CREDIT
2015-04	-18			Total TAC an	nount: \$211.56		
3022	869750	2015-06-01 to 2015-06-30	1	\$211.56	\$211.56	2015-01-01 to 2015-06-30	CREDIT
te 2015-05-18 Total TAC amount: \$3,445.96						6	
11313	822756	2015-07-01 to 2015-07-31	1	\$29.84	\$29.84	2015-07-01 to 2015-12-31	CREDIT
18620	858949	2015-07-01 to 2015-12-31	6	\$21.11	\$126.66	2015-07-01 to 2015-12-31	CREDIT
3022	869750	2015-07-01 to 2015-12-31	6	\$211.56	\$1,269.36	2015-07-01 to 2015-12-31	CREDIT
3348	806568	2015-07-01 to 2015-12-31	6	\$113.32	\$679.92	2015-07-01 to 2015-12-31	CREDIT
3733	872551	2015-06-01 to 2015-06-30	1	\$158.82	\$158.82	2015-01-01 to 2015-06-30	CREDIT
3733	872551	2015-07-01 to 2015-12-31	6	\$158.82	\$952.92	2015-07-01 to 2015-12-31	CREDIT
	2015-03 18620 3348 2015-04 3022 2015-05 11313 18620 3022 3348 3733	2015-03-18 18620 858949 3348 806568 2015-04-18 3022 869750 2015-05-18 11313 822756 18620 858949 3022 869750 3348 806568 3733 872551	TAC 2015-03-18 18620 858949 2015-02-01 to 2015-06-30 3348 806568 2015-01-01 to 2015-06-30 2015-04-18 3022 869750 2015-06-01 to 2015-06-30 2015-05-18 11313 822756 2015-07-01 to 2015-07-31 18620 858949 2015-07-01 to 2015-12-31 3022 869750 2015-07-01 to 2015-12-31 3348 806568 2015-07-01 to 2015-12-31 3733 872551 2015-06-01 to 2015-06-30	TAC Months 2015-03-18 18620 858949 2015-02-01 to 2015-06-30 5 3348 806568 2015-01-01 to 2015-06-30 6 2015-04-18 3022 869750 2015-06-01 to 2015-06-30 1 2015-05-18 11313 822756 2015-07-01 to 2015-07-31 1 18620 858949 2015-07-01 to 2015-12-31 6 3022 869750 2015-07-01 to 2015-12-31 6 3348 806568 2015-07-01 to 2015-12-31 6 33348 806568 2015-07-01 to 2015-12-31 6 3733 872551 2015-06-01 to 2015-06-30 1	TAC Months TAC Amount 2015-03-18 Total TAC am 18620 858949 2015-02-01 to 2015-06-30 5 \$21.11 3348 806568 2015-01-01 to 2015-06-30 6 \$113.32 2015-04-18 Total TAC am 3022 869750 2015-06-01 to 2015-06-30 1 \$211.56 2015-05-18 Total TAC am 11313 822756 2015-07-01 to 2015-07-31 1 \$29.84 18620 858949 2015-07-01 to 2015-12-31 6 \$21.11 3022 869750 2015-07-01 to 2015-12-31 6 \$211.56 3348 806568 2015-07-01 to 2015-12-31 6 \$113.32 3733 872551 2015-06-01 to 2015-06-30 1 \$158.82	TAC Months TAC Amount this Tax Period 2015-03-18 Total TAC amount: \$785.47 18620 858949 2015-02-01 to 2015-06-30 5 \$21.11 \$105.55 3348 806568 2015-01-01 to 2015-06-30 6 \$113.32 \$679.92 2015-04-18 Total TAC amount: \$211.56 2015-05-18 Total TAC amount: \$3,445.96 11313 822756 2015-07-01 to 2015-07-31 1 \$29.84 \$29.84 18620 858949 2015-07-01 to 2015-12-31 6 \$21.11 \$126.66 3022 869750 2015-07-01 to 2015-12-31 6 \$211.56 \$1,269.36 3348 806568 2015-07-01 to 2015-12-31 6 \$113.32 \$679.92 3733 872551 2015-06-01 to 2015-06-30 1 \$158.82 \$158.82	TAC Months TAC Amount this Tax Period 2015-03-18 Total TAC amount: \$785.47 18620 858949 2015-02-01 to 2015-06-30 5 \$21.11 \$105.55 2015-01-01 to 2015-06-30 2015-01-01 to 2015-06-30 3348 806568 2015-01-01 to 2015-06-30 6 \$113.32 \$679.92 2015-01-01 to 2015-06-30 Total TAC amount: \$211.56 3022 869750 2015-06-01 to 2015-06-30 1 \$211.56 \$211.56 2015-01-01 to 2015-06-30 11313 822756 2015-07-01 to 2015-07-31 1 \$29.84 \$29.84 2015-07-01 to 2015-12-31 18620 858949 2015-07-01 to 2015-12-31 6 \$211.11 \$126.66 2015-07-01 to 2015-12-31 3022 869750 2015-07-01 to 2015-12-31 6 \$211.56 \$1,269.36 2015-07-01 to 2015-12-31 3024 869750 2015-07-01 to 2015-12-31 6 \$211.56 \$1,269.36 2015-07-01 to 2015-12-31 3348 806568 2015-07-01 to 2015-06-30 1 \$158.82

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS
ELECTCHESTER MGMT LLC
158-11JEWEL AVENUE
FRESH MEADOWS 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	2015-05	-18			Total TAC am	nount: \$3,445.9	6				
	4258	809275	2015-07-01 to 2015-08-31	2	\$114.22	\$228.44	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-06	-18			Total TAC am	nount: \$1,111.7	4				
	11012	878502	2015-06-01 to 2015-06-30	1	\$158.82	\$158.82	2015-01-01 to 2015-06-30	CREDIT			
	11012	878502	2015-07-01 to 2015-12-31	6	\$158.82	\$952.92	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-08	-18			Total TAC am	nount: \$456.84		CREDIT CREDIT CREDIT			
	4258	885631	2015-09-01 to 2015-12-31	4	\$114.21	\$456.84	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC am	nount: \$208.88					
	D1086	877480	2015-06-01 to 2015-06-30	1	\$29.84	\$29.84	2015-01-01 to 2015-06-30	CREDIT			
	D1086	877480	2015-07-01 to 2015-12-31	6	\$29.84	\$179.04	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-10	-18			Total TAC am	nount: \$149.20					
	11313	888206	2015-08-01 to 2015-12-31	5	\$29.84	\$149.20	2015-07-01 to 2015-12-31	CREDIT			

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS ELECTCHESTER MGMT LLC 158-11JEWEL AVENUE FRESH MEADOWS, NY 11365

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC an	nount: \$3,680.6 1	1	
	11012	878502	2016-01-01 to 2016-05-31	5	\$158.82	\$794.10	2016-01-01 to 2016-06-30	CREDIT
	11313	888206	2016-01-01 to 2016-06-30	6	\$29.84	\$179.04	2016-01-01 to 2016-06-30	CREDIT
	18620	858949	2016-01-01 to 2016-01-31	1	\$21.11	\$21.11	2016-01-01 to 2016-06-30	CREDIT
	3022	869750	2016-01-01 to 2016-05-31	5	\$211.56	\$1,057.80	2016-01-01 to 2016-06-30	CREDIT
	3733	872551	2016-01-01 to 2016-05-31	5	\$158.82	\$794.10	2016-01-01 to 2016-06-30	CREDIT
	4258	885631	2016-01-01 to 2016-06-30	6	\$114.21	\$685.26	2016-01-01 to 2016-06-30	CREDIT
	D1086	877480	2016-01-01 to 2016-05-31	5	\$29.84	\$149.20	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC am	nount: \$561.79		
	18620	904687	2016-02-01 to 2016-06-30	5	\$21.11	\$105.55	2016-01-01 to 2016-06-30	CREDIT
	27985	855651	2014-07-01 to 2014-12-31	6	\$19.01	\$114.06	2014-07-01 to 2014-12-31	CREDIT
	27985	855651	2015-01-01 to 2015-05-31	5	\$19.01	\$95.05	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS ELECTCHESTER MGMT LLC 158-11JEWEL AVENUE FRESH MEADOWS, NY 11365

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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	2015-12	-18			Total TAC an	nount: \$561.79		
	27985	855651	2014-06-01 to 2014-06-30	1	\$19.01	\$19.01	2014-01-01 to 2014-06-30	CREDIT
	27985	878727	2015-06-01 to 2015-06-30	1	\$19.01	\$19.01	2015-01-01 to 2015-06-30	CREDIT
	27985	878727	2016-01-01 to 2016-05-31	5	\$19.01	\$95.05	2016-01-01 to 2016-06-30	CREDIT
	27985	878727	2015-07-01 to 2015-12-31	6	\$19.01	\$114.06	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-6793-126 154-40 71 AVENUE

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	2015-05	-18			Total TAC an	nount: \$1,458.1		
	12398	825622	2015-07-01 to 2015-12-31	6	\$243.02	\$1,458.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,458.1	2	
	12398	825622	2016-01-01 to 2016-06-30	6	\$243.02	\$1,458,12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6803-2 153-27 73 AVENUE

Managing Agent Information:		E OF AME	MANAGEMENT Information: KEW GARDENS HILLS, LLC MERICAS, 31ST FL 18 18 18 18 10 10 10 10 10 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	2015-04	-18			Total TAC ar	mount: \$1,039.5 3	3		
	5757	869128	2015-04-01 to 2015-06-30	3	\$346.51	\$1,039.53	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$4,097.40)		
	28970	856734	2015-07-01 to 2015-12-31	6	\$336.39	\$2,018.34	2015-07-01 to 2015-12-31	CREDIT	
	5757	869128	2015-07-01 to 2015-12-31	6	\$346.51	\$2,079.06	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,761.0 1			
	28970	856734	2016-01-01 to 2016-05-31	5	\$336.39	\$1,681.95	2016-01-01 to 2016-06-30	CREDIT	
	5757	869128	2016-01-01 to 2016-06-30	6	\$346.51	\$2,079.06	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	KEW GARDENS HILL 31ST FLOOR 1065 AVENUE OF TH NEW YORK, NY 100	E 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	2015-01	-18			Total TAC ar	nount: \$1,125.0	8	
	28055	861596	2015-01-01 to 2015-06-30	6	\$102.28	\$613.68	2015-01-01 to 2015-06-30	CREDIT
	28055	861596	2014-08-01 to 2014-12-31	5	\$102.28	\$511.40	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-03	-18			Total TAC ar	nount: \$573.25		
	28058	858108	2015-02-01 to 2015-06-30	5	\$114.65	\$573.25	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	nount: (\$152.10))	
	28058	858108	2015-02-01 to 2015-06-30	5	(\$114.65)	(\$573.25)	2015-01-01 to 2015-06-30	DEBIT
	28058	858108	2015-02-01 to 2015-06-30	5	\$84.23	\$421.15	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,119.0	6	
	28055	861596	2015-07-01 to 2015-12-31	6	\$102.28	\$613.68	2015-07-01 to 2015-12-31	CREDIT
	28058	858108	2015-07-01 to 2015-12-31	6	(\$114.65)	(\$687.90)	2015-07-01 to 2015-12-31	DEBIT
	28058	858108	2015-07-01 to 2015-12-31	6	\$84.23	\$505.38	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	KEW GARDENS HILL 31ST FLOOR 1065 AVENUE OF TH NEW YORK, NY 100	HE 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	2015-05	-18			Total TAC ar	mount: \$1,119.0 6	5		
	28058	858108	2015-07-01 to 2015-12-31	6	\$114.65	\$687.90	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	-18			Total TAC ar	mount: (\$985.40)			
	28055	861596	2015-07-01 to 2015-12-31	6	(\$102.28)	(\$613.68)	2015-07-01 to 2015-12-31	DEBIT	
	28055	861596	2015-01-01 to 2015-06-30	6	(\$102.28)	(\$613.68)	2015-01-01 to 2015-06-30	DEBIT	
	28055	861596	2014-08-01 to 2014-12-31	5	(\$102.28)	(\$511.40)	2014-07-01 to 2014-12-31	DEBIT	
	28055	861596	2014-08-01 to 2014-12-31	5	\$62.78	\$313.90	2014-07-01 to 2014-12-31	CREDIT	
	28055	861596	2015-01-01 to 2015-06-30	6	\$62.78	\$376.68	2015-01-01 to 2015-06-30	CREDIT	
	28055	861596	2015-07-01 to 2015-07-31	1	\$62.78	\$62.78	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$84.23			
	28055	861596	2016-01-01 to 2016-06-30	6	(\$102.28)	(\$613.68)	2016-01-01 to 2016-06-30	DEBIT	
	28055	861596	2016-01-01 to 2016-06-30	6	\$102.28	\$613.68	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	KEW GARDENS HILL 31ST FLOOR 1065 AVENUE OF TH NEW YORK, NY 100	HE 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	2015-11·	-18			Total TAC ar	mount: \$84.23		
	28058	858108	2016-01-01 to 2016-06-30	6	\$114.65	\$687.90	2016-01-01 to 2016-06-30	CREDIT
	28058	858108	2016-01-01 to 2016-06-30	6	(\$114.65)	(\$687.90)	2016-01-01 to 2016-06-30	DEBIT
	28058	858108	2016-01-01 to 2016-01-31	1	\$84.23	\$84.23	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6808-25 153-32 75 AVENUE

Managing Agent Information:

A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL

NEW YORK, NY 10018

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC am	nount: \$2,025.4 2	2	
	5206	862741	2015-01-01 to 2015-06-30	6	\$337.57	\$2,025.42	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$4,852.4 (6	
	15680	834127	2015-07-01 to 2015-12-31	6	\$272.70	\$1,636.20	2015-07-01 to 2015-12-31	CREDIT
	19897	843465	2015-07-01 to 2015-10-31	4	\$297.71	\$1,190.84	2015-07-01 to 2015-12-31	CREDIT
	5206	862741	2015-07-01 to 2015-12-31	6	\$337.57	\$2,025.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$6,043.3 0	0	
	15680	834127	2016-01-01 to 2016-06-30	6	\$272.70	\$1,636.20	2016-01-01 to 2016-06-30	CREDIT
	19897	899622	2015-11-01 to 2015-12-31	2	\$297.71	\$595.42	2015-07-01 to 2015-12-31	CREDIT
	19897	899622	2016-01-01 to 2016-06-30	6	\$297.71	\$1,786.26	2016-01-01 to 2016-06-30	CREDIT
	5206	862741	2016-01-01 to 2016-06-30	6	\$337.57	\$2,025.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6809-1 75-25 153 STREET

A&E REAL ES 1065 AVENU	STATE MA E OF THE			Owner Information:			•
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
2015-01-	-18			Total TAC an	nount: \$1,189.6	5	
1021	859370	2015-02-01 to 2015-06-30	5	\$237.93	\$1,189.65	2015-01-01 to 2015-06-30	CREDIT
2015-03-	-18			Total TAC an	nount: \$388.55		
22685	848365	2015-02-01 to 2015-06-30	5	\$77.71	\$388.55	2015-01-01 to 2015-06-30	CREDIT
2015-05-	-18			Total TAC an	nount: \$4,885.2 8	8	
10172	873621	2015-06-01 to 2015-06-30	1	\$201.16	\$201.16	2015-01-01 to 2015-06-30	CREDIT
10172	873621	2015-07-01 to 2015-12-31	6	\$201.16	\$1,206.96	2015-07-01 to 2015-12-31	CREDIT
1021	859370	2015-07-01 to 2015-12-31	6	\$237.93	\$1,427.58	2015-07-01 to 2015-12-31	CREDIT
22685	848365	2015-07-01 to 2015-12-31	6	\$77.71	\$466.26	2015-07-01 to 2015-12-31	CREDIT
2500	804321	2015-07-01 to 2015-07-31	1	\$138.45	\$138.45	2015-07-01 to 2015-12-31	CREDIT
4693	810589	2015-07-01 to 2015-12-31	6	\$214.00	\$1,284.00	2015-07-01 to 2015-12-31	CREDIT
6138	814452	2015-07-01 to 2015-07-31	1	\$160.87	\$160.87	2015-07-01 to 2015-12-31	CREDIT
	A&E REAL ES 1065 AVENU NEW YORK, Docket # 2015-01- 1021 2015-03- 22685 2015-05- 10172 10172 1021 22685 2500 4693	1065 AVENUE OF THE NEW YORK, NY 10018 Docket # App # 2015-01-18 1021 859370 2015-03-18 22685 848365 2015-05-18 10172 873621 10172 873621 1021 859370 22685 848365 2500 804321 4693 810589	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket #	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Total TAC and 1021 859370 2015-02-01 to 2015-06-30 5 \$237.93	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Monthly TAC Amount Total TAC for this Tax Period	ARE REAL ESTATE MANAGEMENT LLC 1066 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months
BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information:	1065 AVENU	STATE MA E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	153RD STREET ASS		
Posted Date	NEW YORK,	NY 10018				75-25 153RD STREE 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	2015-06	-18			Total TAC ar	mount: \$4,074.5	0	
	16717	869443	2015-05-01 to 2015-06-30	2	\$136.87	\$273.74	2015-01-01 to 2015-06-30	CREDIT
	16717	869443	2015-07-01 to 2015-12-31	6	\$136.87	\$821.22	2015-07-01 to 2015-12-31	CREDIT
	5277	869802	2015-03-01 to 2015-06-30	4	\$154.71	\$618.84	2015-01-01 to 2015-06-30	CREDIT
	5277	869802	2015-07-01 to 2015-12-31	6	\$154.71	\$928.26	2015-07-01 to 2015-12-31	CREDIT
	5827	879530	2015-07-01 to 2015-12-31	6	\$238.74	\$1,432.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$923.70		
	6138	885839	2015-08-01 to 2015-12-31	5	\$184.74	\$923.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$10,094.	54	
	10172	873621	2016-01-01 to 2016-06-30	6	\$201.16	\$1,206.96	2016-01-01 to 2016-06-30	CREDIT
	1021	859370	2016-01-01 to 2016-06-30	6	\$237.93	\$1,427.58	2016-01-01 to 2016-06-30	CREDIT
	16717	869443	2016-01-01 to 2016-04-30	4	\$136.87	\$547.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information:		STATE MA E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	153RD STREET ASS 75-25 153RD STREE KEW GARDENS, NY	: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	2015-11	-18			Total TAC ar	mount: \$10,094.	54	
	22685	848365	2016-01-01 to 2016-06-30	6	\$77.71	\$466.26	2016-01-01 to 2016-06-30	CREDIT
	2500	894037	2015-08-01 to 2015-12-31	5	\$153.92	\$769.60	2015-07-01 to 2015-12-31	CREDIT
	2500	894037	2016-01-01 to 2016-06-30	6	\$153.92	\$923.52	2016-01-01 to 2016-06-30	CREDIT
	4693	810589	2016-01-01 to 2016-06-30	6	\$214.00	\$1,284.00	2016-01-01 to 2016-06-30	CREDIT
	5277	869802	2016-01-01 to 2016-06-30	6	\$154.71	\$928.26	2016-01-01 to 2016-06-30	CREDIT
	5827	879530	2016-01-01 to 2016-06-30	6	\$238.74	\$1,432.44	2016-01-01 to 2016-06-30	CREDIT
	6138	885839	2016-01-01 to 2016-06-30	6	\$184.74	\$1,108.44	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-6853-6 80-25 PARSONS BOULEVARD

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, N	SIDE AVEN			Owner Information:	PARSONS MANOR L 166-07 HILLSIDE AVI 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	2015-05	-18			Total TAC ar	mount: \$582.42			
	19538	842742	2015-07-01 to 2015-12-31	6	\$97.07	\$582.42	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$582.42			
_	19538	842742	2016-01-01 to 2016-06-30	6	\$97.07	\$582.42	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-7115-2 64-19 186 LANE

Managing Agent Information:	QUEENS FR 188-02 64TH	_	oows LLC	Owner Information: QUEENS FRESH MEADOWS LLC				
	QUEENS, NY	/ 11365				188-02 64TH AVENUE FRESH MEADOWS, 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	te 2015-05-18 Total TAC amount: (\$210.19)							
	13326	828277	2015-04-01 to 2015-04-30	0	\$0.00	(\$210.19)	2015-01-01 to 2015-06-30	DEBIT

BBL: 4-7117-2 192-65C 71 CRESCENT

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	2015-03	-18			Total TAC an	nount: \$2,464.9 2	2					
	641	865436	2015-01-01 to 2015-06-30	6	\$410.82	\$2,464.92	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-04	-18			Total TAC am	nount: \$517.85						
	27862	868214	2015-02-01 to 2015-06-30	5	\$103.57	\$517.85	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2015-05	-18			Total TAC am	nount: \$6,893.1	7	to 2015-06-30 CREDIT I to 2015-06-30 CREDIT I to 2015-12-31 CREDIT I to 2015-12-31 CREDIT I to 2015-12-31 CREDIT I to 2015-12-31 CREDIT I to 2015-12-31 CREDIT				
	1283	800115	2015-07-01 to 2015-12-31	6	\$471.25	\$2,827.50	2015-07-01 to 2015-12-31	CREDIT				
	27135	854624	2015-07-01 to 2015-12-31	6	\$153.65	\$921.90	2015-07-01 to 2015-12-31	CREDIT				
	27862	868214	2015-07-01 to 2015-12-31	6	\$103.57	\$621.42	2015-07-01 to 2015-12-31	CREDIT				
	28983	856749	2015-07-01 to 2015-07-31	1	\$57.43	\$57.43	2015-07-01 to 2015-12-31	CREDIT				
	641	865436	2015-07-01 to 2015-12-31	6	\$410.82	\$2,464.92	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-07	-18			Total TAC am	nount: \$361.80						
	28983	881911	2015-08-01 to 2015-12-31	5	\$72.36	\$361.80	2015-07-01 to 2015-12-31	CREDIT				

BBL: 4-7117-2 192-65C 71 CRESCENT

Managing Agent Information:

NOT APPLICABLE

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	2015-11·	-18			Total TAC an	nount: \$4,877.3	5	
	1283	800115	2016-01-01 to 2016-03-31	3	\$471.25	\$1,413.75	2016-01-01 to 2016-06-30	CREDIT
	27135	854624	2016-01-01 to 2016-03-31	3	\$153.65	\$460.95	2016-01-01 to 2016-06-30	CREDIT
	27862	868214	2016-01-01 to 2016-01-31	1	\$103.57	\$103.57	2016-01-01 to 2016-06-30	CREDIT
	28983	881911	2016-01-01 to 2016-06-30	6	\$72.36	\$434.16	2016-01-01 to 2016-06-30	CREDIT
	641	865436	2016-01-01 to 2016-06-30	6	\$410.82	\$2,464.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7117-3 189-02 64 AVENUE

Managing Agent Information:	QUEENS FR 188-02 64TH		DOWS LLC	•	Owner Information:	QUEENS FRESH ME	EADOWS LLC	
	QUEENS, N	_				188-02 64TH AVEN FRESH MEADOWS,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,446.7	6	
	11121	822139	2015-07-01 to 2015-12-31	6	\$412.03	\$2,472.18	2015-07-01 to 2015-12-31	CREDIT
	5239	812132	2015-07-01 to 2015-09-30	3	\$324.86	\$974.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,202.6	0	
	1238	882517	2015-07-01 to 2015-12-31	6	\$367.10	\$2,202.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$4,674.78							
	11121	822139	2016-01-01 to 2016-06-30	6	\$412.03	\$2,472.18	2016-01-01 to 2016-06-30	CREDIT
	1238	882517	2016-01-01 to 2016-06-30	6	\$367.10	\$2,202.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7117-6 197-20 PECK AVENUE

Managing Agent Information:

NOT APPLICABLE

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	2015-05	-18			Total TAC an	nount: \$2,034.5	5	
	22335	847814	2015-07-01 to 2015-12-31	6	\$181.51	\$1,089.06	2015-07-01 to 2015-12-31	CREDIT
	27817	875309	2015-06-01 to 2015-06-30	1	\$135.07	\$135.07	2015-01-01 to 2015-06-30	CREDIT
	27817	875309	2015-07-01 to 2015-12-31	6	\$135.07	\$810.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC am	nount: \$1,764.4	I	
	22335	847814	2016-01-01 to 2016-06-30	6	\$181.51	\$1,089.06	2016-01-01 to 2016-06-30	CREDIT
	27817	875309	2016-01-01 to 2016-05-31	5	\$135.07	\$675.35	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7117-51 196-33 69 AVENUE

Managing Agent Information: SUSAN MARK

GENERAL CAPITAL LLC

PO BOX 74

WHITESTONE, NY 11357

Owner Information:

						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	2015-05-	-18			Total TAC am	nount: \$1,799.2	2	
	5870	813776	2015-07-01 to 2015-12-31	6	\$299.87	\$1,799.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC am	nount: \$1,799.2	2	
	5870	813776	2016-01-01 to 2016-06-30	6	\$299.87	\$1,799.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7452-33 201-09 HORACE HARDING

EXPRESSWAY SR N

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	2015-05	-18			Total TAC an	nount: \$164.57	2015-07-01 to 2015-12-31 CREDIT		
	28355	856065	2015-07-01 to 2015-07-31	1	\$164.57	\$164.57	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC an	nount: \$1,041.5	5		
	28355	882631	2015-08-01 to 2015-12-31	5	\$208.31	\$1,041.55	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC amount: \$1,249.86								
	28355	882631	2016-01-01 to 2016-06-30	6	\$208.31	\$1,249.86	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-7648-2 224-35 64 AVENUE

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	2015-03	-18			Total TAC am	nount: \$160.00	0045 04 04 12 0045 00 00 ODED			
	D461	867475	2015-03-01 to 2015-06-30	4	\$40.00	\$160.00	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC am	nount: \$285.36				
	D461	876505	2015-07-01 to 2015-12-31	6	\$47.56	\$285.36	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18	Total TAC amount: \$285.36							
	D461	876505	2016-01-01 to 2016-06-30	6	\$47.56	\$285.36	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-7656-2 65-18 223 PLACE

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	2015-05	-18			Total TAC am	nount: \$1,881.1 8				
	3946	808540	2015-07-01 to 2015-12-31	6	\$313.53	\$1,881.18	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC am	nount: \$940.59				
<u> </u>	3946	808540	2016-01-01 to 2016-03-31	3	\$313.53	\$940.59	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-7658-2 61-32 224 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:			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	2015-01	-18			Total TAC an	nount: \$1,608.4 5	5	
	1091	860969	2015-02-01 to 2015-06-30	5	\$321.69	\$1,608.45	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02	2015-02-18 Total TAC amount: \$1,073.52						
	11683	864208	2015-04-01 to 2015-06-30	3	\$357.84	\$1,073.52	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$4,077.1 8	3	
	1091	860969	2015-07-01 to 2015-12-31	6	\$321.69	\$1,930.14	2015-07-01 to 2015-12-31	CREDIT
	11683	864208	2015-07-01 to 2015-12-31	6	\$357.84	\$2,147.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$4,077.1 8	3	
	1091	860969	2016-01-01 to 2016-06-30	6	\$321.69	\$1,930.14	2016-01-01 to 2016-06-30	CREDIT
	11683	864208	2016-01-01 to 2016-06-30	6	\$357.84	\$2,147.04	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7668-10 223-11 69 AVENUE

Managing
Agent NOT
Information:

NOT APPLICABLE

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	2015-05	-18			Total TAC an	nount: \$2,708.9	7	
	18181	839915	2015-07-01 to 2015-12-31	6	\$278.97	\$1,673.82	2015-07-01 to 2015-12-31	CREDIT
	26315	853613	2015-07-01 to 2015-11-30	5	\$207.03	\$1,035.15	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-	-18			Total TAC an	nount: \$1,493.4 (0	
	18181	839915	2015-07-01 to 2015-12-31	6	\$57.00	\$342.00	2015-07-01 to 2015-12-31	CREDIT
	18181	839915	2014-10-01 to 2014-12-31	3	\$57.00	\$171.00	2014-07-01 to 2014-12-31	CREDIT
	18181	839915	2015-01-01 to 2015-06-30	6	\$57.00	\$342.00	2015-01-01 to 2015-06-30	CREDIT
	26315	853613	2015-07-01 to 2015-11-30	5	\$45.60	\$228.00	2015-07-01 to 2015-12-31	CREDIT
	26315	853613	2014-10-01 to 2014-12-31	3	\$45.60	\$136.80	2014-07-01 to 2014-12-31	CREDIT
	26315	853613	2015-01-01 to 2015-06-30	6	\$45.60	\$273.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$2,160.1 8	8	
	18181	894852	2016-01-01 to 2016-06-30	6	\$360.03	\$2,160.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7672-2 68-54B CLOVERDALE

BOULEVARD

224-3064 AV	ENUE REA			Owner Information:		E	
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2015-02	-18			Total TAC an	mount: \$836.24		
13083	861933	2015-03-01 to 2015-06-30	4	\$209.06	\$836.24	2015-01-01 to 2015-06-30	CREDIT
2015-05 ₋	-18			Total TAC an	mount: \$3,940.2 2	2	
13083	861933	2015-07-01 to 2015-12-31	6	\$209.06	\$1,254.36	2015-07-01 to 2015-12-31	CREDIT
22283	847731	2015-07-01 to 2015-12-31	6	\$288.45	\$1,730.70	2015-07-01 to 2015-12-31	CREDIT
30101	857912	2015-01-01 to 2015-02-28	2	\$67.53	\$135.06	2015-01-01 to 2015-06-30	CREDIT
30101	875750	2015-03-01 to 2015-06-30	4	\$82.01	\$328.04	2015-01-01 to 2015-06-30	CREDIT
30101	875750	2015-07-01 to 2015-12-31	6	\$82.01	\$492.06	2015-07-01 to 2015-12-31	CREDIT
2015-11·	-18			Total TAC ar	mount: \$2,572.1 8	3	
13083	861933	2016-01-01 to 2016-06-30	6	\$209.06	\$1,254.36	2016-01-01 to 2016-06-30	CREDIT
22283	847731	2016-01-01 to 2016-04-30	4	\$288.45	\$1,153.80	2016-01-01 to 2016-06-30	CREDIT
30101	875750	2016-01-01 to 2016-02-29	2	\$82.01	\$164.02	2016-01-01 to 2016-06-30	CREDIT
	2015-02- 13083 2015-05- 13083 22283 30101 30101 2015-11- 13083 22283	OAKLAND GARDENS, No Docket # App # 2015-02-18 13083 13083 861933 22283 847731 30101 857912 30101 875750 30101 875750 2015-11-18 13083 861933 22283 847731	Docket # App # Months Included in this TAC 2015-02-18 13083 861933 2015-03-01 to 2015-06-30 2015-05-18 13083 861933 2015-07-01 to 2015-12-31 22283 847731 2015-07-01 to 2015-12-31 30101 857912 2015-01-01 to 2015-02-28 30101 875750 2015-03-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 2015-11-18 13083 861933 2016-01-01 to 2016-06-30 22283 847731 2016-01-01 to 2016-04-30	Docket # App # Months Included in this TAC Months	MID QUEENS LP 224-3064 AVENUE REAR OAKLAND GARDENS, NY 11364	MID QUEENS LP 224-3064 AVENUE REAR COAKLAND GARDENS, NY 11364 224-30 64 TH AVENUE BAYSIDE, NY 11364 224-30 64 TH AVENUE BAYSIDE, NY 11364 224-30 64 TH AVENUE BAYSIDE, NY 11364 2015-02-18 Total TAC amount: \$836.24 13083 861933 2015-03-01 to 2015-06-30 4 \$209.06 \$836.24 2015-05-18 Total TAC amount: \$3,940.22 2015-05-18 2015-07-01 to 2015-12-31 6 \$209.06 \$1,254.36 22283 847731 2015-07-01 to 2015-12-31 6 \$288.45 \$1,730.70 30101 857912 2015-01-01 to 2015-02-28 2 \$67.53 \$135.06 30101 875750 2015-03-01 to 2015-06-30 4 \$82.01 \$328.04 30101 875750 2015-07-01 to 2015-12-31 6 \$82.01 \$492.06 2015-11-18 Total TAC amount: \$2,572.16 2015-11-18 Total TAC amount: \$2,572.16 2015-11-18 Total TAC amount: \$2,572.16 2015-01-01 to 2016-06-30 6 \$209.06 \$1,254.36 2015-01-01 to 2016-06-30 7 7 7 7 7 7 7 7 7	MID QUEENS LP 224-3064 AVENUE REAR 224-30 64 TH AVENUE BAYSIDE, NY 11364 13083 861933 2015-03-01 to 2015-12-31 6 \$209.06 \$1,254.36 2015-07-01 to 2015-12-31 6 \$209.06 \$1,254.36 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$820.01 \$328.04 2015-07-01 to 2015-06-30 4 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-12-31 6 \$820.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-06-30 4 \$82.01 \$328.04 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-06-30 30101 875750 2015-07-01 to 2015-06-30 30101 37500 375

BBL: 4-7748-400 75-25 210 STREET

Managing Agent Information:	BROADMAN 80 BROAD S NEW YORK,	TREET			Owner Information:	BROADMANOR LLC 80 BROAD STREET			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02	2015-02-18 Total TAC amount: \$485.35							
	23875	850237	2015-02-01 to 2015-06-30	5	\$97.07	\$485.35	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18		Total TAC amount: \$1,715.46					
	2122	803051	2015-07-01 to 2015-10-31	4	\$283.26	\$1,133.04	2015-07-01 to 2015-12-31	CREDIT	
	23875	850237	2015-07-01 to 2015-12-31	6	\$97.07	\$582.42	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$97.07			
	23875	850237	2016-01-01 to 2016-01-31	1	\$97.07	\$97.07	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-7748-500 212-04 75 AVENUE

Information:	BRG MANAG 150 GREAT N		.C D- SUITE 402	•	Owner Information:	BRG WINDSOR PAR	tal TAC for s Tax Period at: \$952.16 \$952.16 2015-01-01 to 2015-06-30 at: \$1,428.24 \$1,428.24 2015-07-01 to 2015-12-31		
	GREAT NEC	K, NY 1102	1			150 GREAT NECK RO 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	2015-04	-18			Total TAC ar	AC amount: \$952.16			
	6922	861854	2015-03-01 to 2015-06-30	4	\$238.04	\$952.16	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,428.2 4	4		
	6922	861854	2015-07-01 to 2015-12-31	6	\$238.04	\$1,428.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,428.2 4	4		
	6922	861854	2016-01-01 to 2016-06-30	6	\$238.04	\$1,428.24	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-7754-3 75-39 217 STREET

Managing Agent Information:	WOTC TENA 73-10 220TH		P		Owner Information:	WOTC TENANTS CO) DRP	•			
	BAYSIDE, N					73-10 220TH STREI 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	ed Date 2015-04-18 Total TAC amount: (\$2,255.90)										
	26171	853426	2013-11-01 to 2013-11-30	1	(\$53.99)	(\$53.99)	2013-07-01 to 2013-12-31	DEBIT			
	26171	853427	2015-01-01 to 2015-06-30	6	(\$115.89)	(\$695.34)	2015-01-01 to 2015-06-30	DEBIT			
	26171	853427	2014-07-01 to 2014-12-31	6	(\$115.89)	(\$695.34)	2014-07-01 to 2014-12-31	DEBIT			
	26171	853427	2014-01-01 to 2014-06-30	6	(\$115.89)	(\$695.34)	2014-01-01 to 2014-06-30	DEBIT			
	26171	853427	2013-12-01 to 2013-12-31	1	(\$115.89)	(\$115.89)	2013-07-01 to 2013-12-31	DEBIT			
Posted Date	2015-05	-18			Total TAC ar	mount: (\$579.45)				
	26171	853427	2015-07-01 to 2015-11-30	5	(\$115.89)	(\$579.45)	2015-07-01 to 2015-12-31	DEBIT			

BBL: 4-7755-3 219-06 74 AVENUE

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	2015-05	-18			Total TAC am	nount: \$1,321.0 2	2			
	14730	831821	2015-07-01 to 2015-12-31	6	\$220.17	\$1,321.02	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC am	nount: \$880.68				
	14730	831821	2016-01-01 to 2016-04-30	4	\$220.17	\$880.68	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-7840-2 224-09 KINGSBURY AVENUE

Managing
Agent NOT APPLICABLE
Information:

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	2015-05	-18			Total TAC am	nount: \$1,874.1	2	
	17339	838075	2015-07-01 to 2015-12-31	6	\$200.52	\$1,203.12	2015-07-01 to 2015-12-31	CREDIT
	20904	845318	2015-07-01 to 2015-10-31	4	\$167.75	\$671.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,203.1	2	
	17339	838075	2016-01-01 to 2016-06-30	6	\$200.52	\$1,203.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-7842-33 78-19 SPRINGFIELD

BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: SLL 44TH QUEENS LLC MAELMAR MITTELMAN LLP 70 EAST 55 STREET 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	2015-05-18				Total TAC amount: \$1,012.55					
	7084	816896	2015-07-01 to 2015-11-30	5	\$202.51	\$1,012.55	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,510.3 §)			
	7084	896122	2015-12-01 to 2015-12-31	1	\$215.77	\$215.77	2015-07-01 to 2015-12-31	CREDIT		
	7084	896122	2016-01-01 to 2016-06-30	6	\$215.77	\$1,294.62	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-8401-600 245-20 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:	BLDG MANA 417 5TH AVE NEW YORK,	NUE - 4TH			Owner Information: GF GRAND CENTRAL LLC 417 5TH AVENUE - SUITE 400 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	2015-05	-18	mount: \$165.74					
	18614	840778	2015-07-01 to 2015-07-31	1	\$165.74	\$165.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$980.20		
	18614	885167	2015-08-01 to 2015-12-31	5	\$196.04	\$980.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC amount: \$1,176.24			
	18614	885167	2016-01-01 to 2016-06-30	6	\$196.04	\$1,176.24	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8447-1 263-29A 73 AVENUE

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	e 2015-07-18 Total TAC amount: \$1,359.00							
	6590	881408	2015-07-01 to 2015-12-31	6	\$226.50	\$1,359.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	1-18 Total TAC amount: \$1,359.00						
	6590	881408	2016-01-01 to 2016-06-30	6	\$226.50	\$1,359.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8492-2 245-40 77 CRESCENT

Managing Agent Information:	VICKY DENO GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE (OWNERS INC		Owner Information:	GLEN OAKS VILLAG 70- 33 260TH STREE GLEN OAKS, NY 110	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	2015-05	-18			Total TAC ar	mount: \$756.60		
	28207	855899	2015-07-01 to 2015-12-31	6	\$126.10	\$756.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$756.60		
	28207	855899	2016-01-01 to 2016-06-30	6	\$126.10	\$756.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8496-2 77-12 249 STREET

Managing Agent Information: GINA CATANIA

GLEN OAKS VILLAGE OWNERS INC

70-33260TH STREET GLEN OAKS, NY 11004 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	2015-05	-18			Total TAC an	nount: \$895.65		
	19143	841928	2015-07-01 to 2015-11-30	5	\$179.13	\$895.65	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,377. 7	74	
	19143	896114	2015-12-01 to 2015-12-31	1	\$196.82	\$196.82	2015-07-01 to 2015-12-31	CREDIT
	19143	896114	2016-01-01 to 2016-06-30	6	\$196.82	\$1,180.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8511-2 254-32 74 AVENUE

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	2015-05	-18			Total TAC am	nount: \$389.37					
	25784	852930	2015-07-01 to 2015-09-30	3	\$129.79	\$389.37	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-12	-18			Total TAC an	nount: \$1,340.9 °	1				
	25784	894477	2015-10-01 to 2015-12-31	3	\$148.99	\$446.97	2015-07-01 to 2015-12-31	CREDIT			
	25784	894477	2016-01-01 to 2016-06-30	6	\$148 99	\$893 94	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-8743-102 81-15 268 STREET

Managing Agent Information: ROSALIE KAUFMAN RJS ASSOCIATES LP PO BOX 640188 Owner Information:

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	2015-05	-18			Total TAC an	nount: \$717.96		
	12583	826124	2015-07-01 to 2015-09-30	3	\$239.32	\$717.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC am	nount: \$771.69		
	12583	886161	2015-10-01 to 2015-12-31	3	\$257.23	\$771.69	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC am	nount: \$771.69		
	12583	886161	2015-10-01 to 2015-12-31	3	\$257.23	\$771.69	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$3,086.7 (6	
	12583	886161	2016-01-01 to 2016-06-30	6	\$257.23	\$1,543.38	2016-01-01 to 2016-06-30	CREDIT
	12583	886161	2016-01-01 to 2016-06-30	6	\$257.23	\$1,543.38	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8840-144 86-50 77 STREET

Managing Agent	JAI BELZBE			•	Owner Information:	HERMAN OBERLAN	•	
Information:	239 HEWES BROOKLYN,	-				418 FOREST AVENU LAKEWOOD, NJ 0870		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$1,195.26			
	27913	855567	2015-07-01 to 2015-12-31	6	\$199.21	\$1,195.26	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$398.42		
<u> </u>	27913	855567	2016-01-01 to 2016-03-15	2	\$199.21	\$398.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:	A and E Real 1065 6TH AV NEW YORK,	/ENUE fl31			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	2015-05	2015-05-18 Total TAC amount: \$4,298.38							
	10426	819812	2015-07-01 to 2015-12-31	6	\$319.66	\$1,917.96	2015-07-01 to 2015-12-31	CREDIT	
	26293	853585	2015-07-01 to 2015-07-31	1	\$40.00	\$40.00	2015-07-01 to 2015-12-31	CREDIT	
	4147	808977	2015-07-01 to 2015-12-31	6	\$390.07	\$2,340.42	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,258.3	8		
	10426	819812	2016-01-01 to 2016-06-30	6	\$319.66	\$1,917.96	2016-01-01 to 2016-06-30	CREDIT	
	4147	808977	2016-01-01 to 2016-06-30	6	\$390.07	\$2,340.42	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-8887-17 94-46 85 ROAD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	11940	•	Owner Information:	DEVENDRA K INC 41 BAY AVE EAST MORICHES, NY 11940-1211				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-02	-18			Total TAC amount: \$398.76					
	27351	862982	2015-01-01 to 2015-06-30	6	\$66.46	\$398.76	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$398.76				
	27351	862982	2015-07-01 to 2015-12-31	6	\$66.46	\$398.76	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$398.76				
	27351	862982	2016-01-01 to 2016-06-30	6	\$66.46	\$398.76	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-8892-50 86-30 98 STREET

Managing Agent Information:	VERITAS PR 1995 BROAI NEW YORK,	DWAY SUIT	MANAGEMENT LLC. FE 1201	Owner Information: WOODHAVEN 98 RLTY CORP VERITAS PROPERTY MGMT 1995 BROADWAY SUITE 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	2015-05	-18			Total TAC ar	mount: \$80.00		
	28815	856573	2015-07-01 to 2015-08-31	2	\$40.00	\$80.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$654.20		
	28815	897410	2015-09-01 to 2015-12-31	4	\$65.42	\$261.68	2015-07-01 to 2015-12-31	CREDIT
	28815	897410	2016-01-01 to 2016-06-30	6	\$65.42	\$392.52	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8930-98 91-47 88 ROAD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	1940		Owner Information:	RAJNAGEN INC 41 BAY AVENUE EAST MORICHES, NY 11940-1211		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$548.20		
	20810	862153	2015-02-01 to 2015-06-30	5	\$109.64	\$548.20	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$657.84		
	20810	862153	2015-07-01 to 2015-12-31	6	\$109.64	\$657.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$657.84							
	20810	862153	2016-01-01 to 2016-06-30	6	\$109.64	\$657.84	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-8932-33 90-19 88 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	108-18 QUEENS BOULEVARD - 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	2015-05-18				Total TAC ar	mount: \$115.68				
	24027	850452	2015-07-01 to 2015-07-31	1	\$115.68	\$115.68	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-9153-66 105-25 88 STREET

Managing Agent Information:	V C SHINGW KIRANS REA 14 EAST 34 S NEW YORK,	ALTY INC STREET		,	Owner Information: KIRAN REALTY INC 14 E 34TH STREET NEW YORK, NY 10016-4302			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-01	-18			Total TAC ar	mount: (\$379.61)	•	
	22840	848634	2014-01-01 to 2014-05-31	0	\$0.00	(\$271.15)	2014-01-01 to 2014-06-30	DEBIT
	22840	848634	2013-11-01 to 2013-12-31	0	\$0.00	(\$108.46)	2013-07-01 to 2013-12-31	DEBIT

BBL: 4-9153-1005 105-25 88th STREET

Managing Owner
Agent NOT APPLICABLE 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	2015-11	-18			Total TAC am	nount: \$435.60		
	D1646	886903	2015-08-01 to 2015-12-31	5	\$39.60	\$198.00	2015-07-01 to 2015-12-31	CREDIT
	D1646	886903	2016-01-01 to 2016-06-30	6	\$39.60	\$237.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	KARAN REAL 98 CUTTER I	MILL ROAD)		Owner Information:	KARAN RLTY ASSOC	;	•
	GREAT NEC	K, NY 1102	1			98 CUTTERMILL RD GREAT NECK, NY 11	021-3006	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,726.2 4	4	
	16428	836001	2015-07-01 to 2015-12-31	6	\$225.16	\$1,350.96	2015-07-01 to 2015-12-31	CREDIT
	27916	855570	2015-07-01 to 2015-09-30	3	\$671.88	\$2,015.64	2015-07-01 to 2015-12-31	CREDIT
	3370	806645	2015-07-01 to 2015-12-31	6	\$59.94	\$359.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date								
	3370	806645	2015-01-01 to 2015-06-30	6	(\$36.19)	(\$217.14)	2015-01-01 to 2015-06-30	DEBIT
	3370	806645	2015-07-01 to 2015-12-31	6	(\$36.19)	(\$217.14)	2015-07-01 to 2015-12-31	DEBIT
	3370	806644	2014-07-01 to 2014-12-31	6	\$2.63	\$15.78	2014-07-01 to 2014-12-31	CREDIT
	3370	806644	2014-01-01 to 2014-06-30	6	\$2.63	\$15.78	2014-01-01 to 2014-06-30	CREDIT
Posted Date	2015-09-18				Total TAC ar	mount: \$2,361.4 2	2	
	27916	889680	2015-10-01 to 2015-12-31	3	\$671.88	\$2,015.64	2015-07-01 to 2015-12-31	CREDIT
	29053	888133	2015-07-01 to 2015-12-31	6	\$57.63	\$345.78	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	KARAN REA 98 CUTTER I GREAT NEC	MILL ROAD)		Owner Information: KARAN RLTY ASSOC 98 CUTTERMILL RD GREAT NECK, NY 11021-3006				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11	-18			Total TAC amount: \$4,827.38				
	16428	836001	2016-01-01 to 2016-02-29	2	\$225.16	\$450.32	2016-01-01 to 2016-06-30	CREDIT	
	27916	889680	2016-01-01 to 2016-06-30	6	\$671.88	\$4,031.28	2016-01-01 to 2016-06-30	CREDIT	
	29053	888133	2016-01-01 to 2016-06-30	6	\$57.63	\$345.78	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC ar	mount: \$359.64			
	3370	898151	2016-01-01 to 2016-06-30	6	\$59.94	\$359.64	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9223-34 85-55 115 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST	-	WAVECREST MANAGEMENT		Owner Information:	DON LAROCCA		
	RICHMOND		1418			2001 DUTCH BROAD ELMONT, NY 110034		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$824.07		
	4759	810790	2015-07-01 to 2015-09-30	3	\$274.69	\$824.07	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9230-60 119-51 METROPOLITAN AVENUE

Managing Agent Information:	BARBARA N SIKOUSIS LL PO BOX 518 OYSTER BA	_C	1		Owner Information:	BARBARA NICTAS SIKOUSIS LLC PO BOX 518 OYSTER BAY, NY 11	771-111	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$384.72		
	29254	857021	2015-07-01 to 2015-12-31	6	\$64.12	\$384.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$384.72		
	29254	857021	2016-01-01 to 2016-06-30	6	\$64.12	\$384.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9231-91 83-15 LEFFERTS BOULEVARD

Managing Agent Information:	AVROHOM S JUDMART RI 118-75 METF KEW GARDE	EALTY ROPOLITAI	=		Owner Information:	P. O. BOX 150359 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	2015-05	-18			Total TAC ar	mount: \$1,047.1	2	
	20502	844583	2015-07-01 to 2015-12-31	6	\$174.52	\$1,047.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,047.1	2	
	20502	844583	2016-01-01 to 2016-06-30	6	\$174.52	\$1,047.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9245-240 84-50 AUSTIN STREET

Managing Agent Information:	RICHARD EI ARIZONA HO 155 RIVERSI NEW YORK,	DE DRIVE			Owner Information:	ARIZONA HOLDING 155 RIVERSIDE DRI NEW YORK, NY 1002	VE	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,164.4	В				
	20821	845162	2015-07-01 to 2015-12-31	6	\$194.08	\$1,164.48	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,164.4	t: \$1,164.48				
	20821	845162	2016-01-01 to 2016-06-30	6	\$194.08	\$1,164.48	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	RESIDENTIAL LLC		Owner Information:	on: WYOMING LEASING CORP 97-77 QUEENS BLVD FLUSHING, NY 11374-3317				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-06-	-18			Total TAC ar	mount: \$952.47				
	21679	869768	2015-04-01 to 2015-06-30	3	\$105.83	\$317.49	2015-01-01 to 2015-06-30	CREDIT		
	21679	869768	2015-07-01 to 2015-12-31	6	\$105.83	\$634.98	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	re 2015-11-18 Total TAC amount: \$317.49									
	21679	869768	2016-01-01 to 2016-03-31	3	\$105.83	\$317.49	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9247-1 84-83 AUSTIN STREET

Managing Agent Information:

NOT APPLICABLE

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	2015-02	-18			Total TAC an	nount: \$488.88		
	27736	859889	2015-01-01 to 2015-06-30	6	\$81.48	\$488.88	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$8,458.8	5	
	13787	829526	2015-07-01 to 2015-07-31	1	\$250.29	\$250.29	2015-07-01 to 2015-12-31	CREDIT
	14088	830295	2015-07-01 to 2015-12-31	6	\$293.72	\$1,762.32	2015-07-01 to 2015-12-31	CREDIT
	14801	832001	2015-07-01 to 2015-09-30	3	\$222.39	\$667.17	2015-07-01 to 2015-12-31	CREDIT
	27736	859889	2015-07-01 to 2015-12-31	6	\$81.48	\$488.88	2015-07-01 to 2015-12-31	CREDIT
	2780	805223	2015-07-01 to 2015-12-31	6	\$396.15	\$2,376.90	2015-07-01 to 2015-12-31	CREDIT
	4973	811373	2015-07-01 to 2015-11-30	5	\$337.96	\$1,689.80	2015-07-01 to 2015-12-31	CREDIT
	980	799055	2015-07-01 to 2015-09-30	3	\$407.83	\$1,223.49	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-	-18			Total TAC am	nount: \$1,675.2	0	
	4973	890629	2015-12-01 to 2015-12-31	1	\$364.11	\$364.11	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9247-1 84-83 AUSTIN STREET

Managing Agent Information:

NOT APPLICABLE

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	2015-10-	-18			Total TAC amount: \$1,675.20					
	980	886421	2015-10-01 to 2015-12-31	3	\$437.03	\$1,311.09	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-	-18			Total TAC am	nount: \$11,600.	52			
	14088	830295	2016-01-01 to 2016-06-30	6	\$293.72	\$1,762.32	2016-01-01 to 2016-06-30	CREDIT		
	14801	894797	2015-10-01 to 2015-12-31	3	\$240.62	\$721.86	2015-07-01 to 2015-12-31	CREDIT		
	14801	894797	2016-01-01 to 2016-06-30	6	\$240.62	\$1,443.72	2016-01-01 to 2016-06-30	CREDIT		
	27736	859889	2016-01-01 to 2016-06-30	6	\$81.48	\$488.88	2016-01-01 to 2016-06-30	CREDIT		
	2780	805223	2016-01-01 to 2016-06-30	6	\$396.15	\$2,376.90	2016-01-01 to 2016-06-30	CREDIT		
	4973	890629	2016-01-01 to 2016-06-30	6	\$364.11	\$2,184.66	2016-01-01 to 2016-06-30	CREDIT		
	980	886421	2016-01-01 to 2016-06-30	6	\$437.03	\$2,622.18	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	-18			Total TAC am	nount: \$2,467.8 9	9			
	13787	875174	2015-10-01 to 2015-12-31	3	\$274.21	\$822.63	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-9247-1 84-83 AUSTIN 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	2015-12	-18			Total TAC an	nount: \$2,467.8 9)	
	13787	875174	2016-01-01 to 2016-06-30	6	\$274.21	\$1,645,26	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9260-11 85-18 118 STREET

Managing Agent Information:	RICHARD PO JRC MANAG 93-54 QUEEN REGO PARK	EMENT NS BOULE			Owner Information:	RICHARD PODPIRKA TARPON REALTY CO 93-54 QUEENS BOUL REGO PARK, NY 113	EVARD - 1D	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,027.0 8	3	
	24891	851710	2015-07-01 to 2015-12-31	6	\$171.18	\$1,027.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18				Total TAC ar	nount: \$684.72		
	24891	851710	2016-01-01 to 2016-04-30	4	\$171.18	\$684.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9260-18 85-28 118 STREET

Managing Agent	TERRY S TR	IADES			Owner Information:	MERICO REALTY LLC	;	i
Information:	214-05 39TH BAYSIDE, N	_				214-05 39TH AVENUE 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	2015-05	-18			Total TAC a	mount: \$1,359.76	i	
	10611	820362	2015-07-01 to 2015-08-31	2	\$314.99	\$629.98	2015-07-01 to 2015-12-31	CREDIT
	26070	853293	2015-07-01 to 2015-12-31	6	\$121.63	\$729.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC a	mount: \$3,894.85		
	10611	885519	2015-09-01 to 2015-12-31	4	\$328.67	\$1,314.68	2015-07-01 to 2015-12-31	CREDIT
	10611	885519	2016-01-01 to 2016-06-30	6	\$328.67	\$1,972.02	2016-01-01 to 2016-06-30	CREDIT
	26070	853293	2016-01-01 to 2016-05-31	5	\$121.63	\$608.15	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9266-42 85-31 120 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	BRONSTEIN PROPE	JLEVARD - 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	2015-05 ₋	-18			Total TAC ar	mount: \$3,700.9	4	
	11887	824170	2015-07-01 to 2015-12-31	6	\$483.49	\$2,900.94	2015-07-01 to 2015-12-31	CREDIT
	21607	846532	2015-07-01 to 2015-10-31	4	\$200.00	\$800.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$483.49		
	11887	824170	2016-01-01 to 2016-01-31	1	\$483.49	\$483.49	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9266-45 85-25 120 STREET

Information:	BRONSTEIN 108-18 QUE	-			Owner Information:	BRONSTEIN PROPE	RTIES LLC	
	FOREST HIL					108-18 QUEENS BO 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	2015-02	-18			Total TAC ar	nount: \$1,377.2	5	
	3524	860365	2015-02-01 to 2015-06-30	5	\$275.45	\$1,377.25	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	nount: \$2,244.7	0	
	1133	858590	2015-02-01 to 2015-06-30	5	\$448.94	\$2,244.70	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$4,346.3	4	
	1133	858590	2015-07-01 to 2015-12-31	6	\$448.94	\$2,693.64	2015-07-01 to 2015-12-31	CREDIT
	3524	860365	2015-07-01 to 2015-12-31	6	\$275.45	\$1,652.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$4,346.3	4	
	1133	858590	2016-01-01 to 2016-06-30	6	\$448.94	\$2,693.64	2016-01-01 to 2016-06-30	CREDIT
	3524	860365	2016-01-01 to 2016-06-30	6	\$275.45	\$1,652.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9278-99 124-06 HILLSIDE AVENUE

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	2015-05	-18			Total TAC am	nount: \$581.22		
	27509	855107	2015-07-01 to 2015-12-31	6	\$96.87	\$581.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$387.48		
	27509	855107	2016-01-01 to 2016-04-30	4	\$96.87	\$387.48	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9281-44 129-11 JAMAICA AVENUE

Managing
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC an	nount: \$451.08		
	D112	860387	2015-01-01 to 2015-06-30	6	\$37.59	\$225.54	2015-01-01 to 2015-06-30	CREDIT
	D112	860387	2015-07-01 to 2015-12-31	6	\$37.59	\$225.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$225.54		
	D112	860387	2016-01-01 to 2016-06-30	6	\$37.59	\$225.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9298-43 87-57 108 STREET

Managing Agent	ANDREW G	OUTOULIS			Owner Information:	ANDREW GOUZOUL KRISCH REALTY	IS		
Information:	66-51 FRESH RIDGEWOOI	-			iniormation.	66-51 FRESH POND RD FLUSHING, NY 11385-3258			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC amount: \$378.84				
	29373	864798	2015-03-01 to 2015-06-30	4	\$94.71	\$378.84	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$568.26			
	29373	864798	2015-07-01 to 2015-12-31	6	\$94.71	\$568.26	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$568.26			
	29373	864798	2016-01-01 to 2016-06-30	6	\$94.71	\$568.26	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9302-28 87-60 113 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	CAROL ANN REALTI				
1		,	A			CEDARHURST, NY 1	1516			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-03	-18			Total TAC amount: \$543.57					
	15744	866891	2015-04-01 to 2015-06-30	3	\$181.19	\$543.57	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,087.1	4			
	15744	866891	2015-07-01 to 2015-12-31	6	\$181.19	\$1,087.14	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,087.1	4			
	15744	866891	2016-01-01 to 2016-06-30	6	\$181.19	\$1,087.14	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9302-102 87-63 112 STREET

Information: 8	VYSE AVE LI 87-14 116 ST		WAVECREST MANAGEMENT		Owner Information:	ANGELO MASTRON	İARDI	•
	RICHMOND		1418			20-20 149 STREET FLUSHING, NY 11357-3504		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18 Total TAC amount: \$1,184.82							
	7830	872834	2015-06-01 to 2015-06-30	1	\$169.26	\$169.26	2015-01-01 to 2015-06-30	CREDIT
	7830	872834	2015-07-01 to 2015-12-31	6	\$169.26	\$1,015.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,015.5	6	
	7830	872834	2016-01-01 to 2016-06-30	6	\$169.26	\$1,015.56	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9304-11 87-24 115 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information: RICHMOND HILL 115, LLC 108-18 QUEENS BOULEVARD - 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	2015-05	-18			Total TAC ar	mount: \$3,902.6	3		
	1394	800508	2015-07-01 to 2015-12-31	6	\$353.78	\$2,122.68	2015-07-01 to 2015-12-31	CREDIT	
	7003	816657	2015-07-01 to 2015-11-30	5	\$355.99	\$1,779.95	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	te 2015-11-18 Total TAC amount: \$2,122.68						8		
	1394	800508	2016-01-01 to 2016-06-30	6	\$353.78	\$2,122.68	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9305-41 87-86 116 STREET

Managing Agent	RADOJE LA	ZIC		•	Owner Information:	P O BOX 863580 RIDGEWOOD, NY 11386-		
Information:	87-86 116 ST RICHMOND,							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,521.3 0	6	
	3895	808387	2015-07-01 to 2015-12-31	6	\$253.56	\$1,521.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$253.56		
	3895	808387	2016-01-01 to 2016-01-31	1	\$253.56	\$253.56	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9426-54 101-33 108 STREET

Managing Agent Information:	87-14 116 ST	REET	WAVECREST MANAGEMENT		Owner Information:	SOL LORENZO				
	Docket # App # Months Included in this TAC Monthly Total TAC Total TAC TAX Period TAC TAC TAC TOTAL TAX PERIOD TAX PERIOD TAX PERIOD TAX PERIOD TAX PERIOD TAX PERIOD TAX PERIOD									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$734.70	:: \$734.70			
	28172	874510	2015-03-01 to 2015-06-30	4	\$73.47	\$293.88	2015-01-01 to 2015-06-30	CREDIT		
	28172	874510	2015-07-01 to 2015-12-31	6	\$73.47	\$440.82	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$440.82				
	28172	874510	2016-01-01 to 2016-06-30	6	\$73.47	\$440.82	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9483-21 97-20 VAN WYCK EXPRESSWAY

SR WEST

Managing Agent Information:	RAJIVA SING NAGENDEVE 41 BAY AVEI EAST MORIC	EN INC. NUE	11940		Owner Information: NAGENDEVEN INC. 41 BAY AVENUE EAST MORICHES, NY 11940					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-01	-18			Total TAC amount: \$1,466.04					
	19201	860188	2015-01-01 to 2015-06-30	6	\$244.34	\$1,466.04	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,466.0 4	l .			
	19201	860188	2015-07-01 to 2015-12-31	6	\$244.34	\$1,466.04	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$1,466.04									
	19201	860188	2016-01-01 to 2016-06-30	6	\$244.34	\$1,466.04	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9523-51 104-35 102 STREET

Managing Agent	MICHAEL SI	_ATTERY		•	Owner MICHAEL SLATTERY Information:				
Information:	93-34 215 ST JAMAICA, N						121 VILLAGE AVENUE FLORAL PARK, NY 11003-4237		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04	-18			Total TAC amount: \$733.35				
	12276	868368	2015-04-01 to 2015-06-30	3	\$244.45	\$733.35	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,466.70)		
	12276	868368	2015-07-01 to 2015-12-31	6	\$244.45	\$1,466.70	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-	-18			Total TAC ar	al TAC amount: \$1,466.70			
	12276	868368	2016-01-01 to 2016-06-30	6	\$244.45	\$1,466.70	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9631-241 123-60 83 AVENUE

Managing Agent Information:	KINGS AND	QUEENS R	RESIDENTIAL LLC		Owner Information:	CADILLAC LEASING	CO	
	Note Note							
	Docket #	App#					TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC ar	mount: \$358.28		
	29700	867448	2015-03-01 to 2015-06-30	4	\$89.57	\$358.28	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,164.5 2	2	
	29700	867448	2015-07-01 to 2015-12-31	6	\$89.57	\$537.42	2015-07-01 to 2015-12-31	CREDIT
	5123	811773	2015-07-01 to 2015-12-31	6	\$437.85	\$2,627.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$975.27		
	29700	867448	2016-01-01 to 2016-06-30	6	\$89.57	\$537.42	2016-01-01 to 2016-06-30	CREDIT
	5123	811773	2016-01-01 to 2016-01-31	1	\$437.85	\$437.85	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9644-1 86-25 VAN WYCK EXPRESSWAY

SR EAST

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2ND STRE			Owner Information: TRUMP VILLAGE CONSTRUCTION CORP 2611 WEST 2ND STREET 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	2015-05-18				Total TAC amount: \$545.28					
	4377	809607	2015-07-01 to 2015-08-31	2	\$272.64	\$545.28	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-08	-18			Total TAC ar	mount: \$1,200.4 ()			
	4377	884765	2015-09-01 to 2015-12-31	4	\$300.10	\$1,200.40	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,800.6 ()			
	4377	884765	2016-01-01 to 2016-06-30	6	\$300.10	\$1,800.60	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9649-53 85-02 139 STREET

Managing Agent Information:	85-02 139TH ADAM ONOF NEW ROCHE	IAK 145 H	UGUENOT ST. STE 503		Owner Information:	8502 139TH REALTY ADAM ONOPIAK 145 HUGUENOT STF NEW ROCHELLE, N	REET STE 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	te 2015-05-18 Total TAC amount: \$1,222.74						4	
	26328	853630	2015-07-01 to 2015-12-31	6	\$203.79	\$1,222.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,222.7	4	
	26328	853630	2016-01-01 to 2016-06-30	6	\$203.79	\$1,222.74	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9660-2 82-15 134 STREET

Managing Agent Information:	SANDBERG 345 SEVENT NEW YORK,	H AVENUE			Owner Information: WINDSOR OXFORD/OUTSTATE RLTY STE 1400 10 COLUMBUS CIR NEW YORK, NY 10019-1383				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC amount: \$772.64				
	10328	819518	2015-07-01 to 2015-10-31	4	\$193.16	\$772.64	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$416.36			
	10328	895088	2015-11-01 to 2015-12-31	2	\$208.18	\$416.36	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,249.0 8	В		
	10328	895088	2016-01-01 to 2016-06-30	6	\$208.18	\$1,249.08	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9663-2 80-08 135 STREET

Managing Agent Information:	JOSEPH MU BRIARWOOI P O BOX 22	D MP LLC 52		•	Owner Information:	JOSEPH MUSSO BRIARWOOD MP LLC		
	NEW HYDE I	PARK, NY	11040			P O BOX 2252 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	2015-05	-18			Total TAC ar	mount: \$1,457.3 2	2	
	1461	800685	2015-07-01 to 2015-08-31	2	\$317.65	\$635.30	2015-07-01 to 2015-12-31	CREDIT
	14732	831826	2015-07-01 to 2015-08-31	2	\$216.97	\$433.94	2015-07-01 to 2015-12-31	CREDIT
	30011	857821	2015-07-01 to 2015-12-31	6	\$64.68	\$388.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,384.4 4	1	
	1461	879399	2015-09-01 to 2015-12-31	4	\$346.11	\$1,384.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$45.36		
	14732	831825	2013-01-01 to 2013-06-30	6	\$1.26	\$7.56	2013-01-01 to 2013-06-30	CREDIT
	14732	831825	2013-07-01 to 2013-08-31	2	\$1.26	\$2.52	2013-07-01 to 2013-12-31	CREDIT
	14732	831825	2012-09-01 to 2012-12-31	4	\$1.26	\$5.04	2012-07-01 to 2012-12-31	CREDIT
	14732	831826	2015-07-01 to 2015-08-31	2	\$1.26	\$2.52	2015-07-01 to 2015-12-31	CREDIT
	14732	831826	2015-01-01 to 2015-06-30	6	\$1.26	\$7.56	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-9663-2 80-08 135 STREET

Managing Agent Information:	BRIARWOO	O MP LLC			Owner Information:	JOSEPH MUSSO BRIARWOOD MP LLO	0	•
	BRIARWOOD MP LLC P O BOX 2252 NEW HYDE PARK, NY 11040 Docket # App # Months Included in this TAC Months TAC Months TOtal TAC amount: \$45.36 14732 831826 2014-07-01 to 2014-12-31 6 \$1.26 \$7.56 2014-07-01 to 2014-12-31 14732 831826 2013-09-01 to 2013-12-31 4 \$1.26 \$5.04 2013-07-01 to 2013-12-31 Total TAC amount: \$2,141.34 1461 879399 2016-01-01 to 2016-06-30 6 \$346.11 \$2,076.66 2016-01-01 to 2016-06-30 30011 857821 2016-01-01 to 2016-01-31 1 \$64.68 \$64.68 2016-01-01 to 2016-06-30 ate 2015-12-18 Total TAC amount: \$2,542.20 14732 887070 2015-09-01 to 2015-12-31 4 \$254.22 \$1,016.88 2015-07-01 to 2015-12-30							
	Docket #	App #					TAX Period	TAC Type
Posted Date	2015-09	-18			Total TAC ar	mount: \$45.36		
	14732	831826	2014-07-01 to 2014-12-31	6	\$1.26	\$7.56	2014-07-01 to 2014-12-31	CREDIT
	14732	831826	2014-01-01 to 2014-06-30	6	\$1.26	\$7.56	2014-01-01 to 2014-06-30	CREDIT
	14732	831826	2013-09-01 to 2013-12-31	4	\$1.26	\$5.04	2013-07-01 to 2013-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,141.3	4	
	1461	879399	2016-01-01 to 2016-06-30	6	\$346.11	\$2,076.66	2016-01-01 to 2016-06-30	CREDIT
	30011	857821	2016-01-01 to 2016-01-31	1	\$64.68	\$64.68	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$2,542.2 0	0	
	14732	887070	2015-09-01 to 2015-12-31	4	\$254.22	\$1,016.88	2015-07-01 to 2015-12-31	CREDIT
	14732	887070	2016-01-01 to 2016-06-30	6	\$254.22	\$1,525.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9663-20 81-10 135 STREET

Managing Agent Information:	JOSEPH MU BRIARWOOD P O BOX 229 NEW HYDE F	MP LLC 52	11040	•	Owner Information:	JOSEPH MUSSO BRIARWOOD MP LLC P O BOX 2252 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	2015-05	-18			Total TAC ar	mount: \$450.12		
	22508	848075	2015-07-01 to 2015-12-31	6	\$75.02	\$450.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$450.12		
	22508	848075	2016-01-01 to 2016-06-30	6	\$75.02	\$450.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9666-40 135-30 82 DRIVE

Managing Agent Information:	JEFFREY LE COMMODOR 50 WEST 17 NEW YORK,	RE REALTY STREET	'ASSOCIATES		Owner Information: COMMODORE REALTY ASSO 10 COLUMBUS CIRCLE, SUITE 1400 NEW YORK, NY 10019-1201				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC ar	mount: \$1,212.8 (0		
	12589	863678	2015-03-01 to 2015-06-30	4	\$303.20	\$1,212.80	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,819.2 0	0		
	12589	863678	2015-07-01 to 2015-12-31	6	\$303.20	\$1,819.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	e 2015-11-18 Total TAC amount: \$1,819.20						0		
	12589	863678	2016-01-01 to 2016-06-30	6	\$303.20	\$1,819.20	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9666-80 137-05 83 AVENUE

Managing Agent Information:	SANDBERG 345 SEVENT	H AVENUE			Owner Information:	THE ARGO CORPOR		i		
	NEW YORK,	NY 10001				10 COLUMBUS CIRC NEW YORK, NY 100°				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2015-11	-18			Total TAC amount: \$8,046.42					
	15780	889285	2011-10-01 to 2011-12-31	3	\$107.35	\$322.05	2011-07-01 to 2011-12-31	CREDIT		
	15780	889285	2012-01-01 to 2012-06-30	6	\$107.35	\$644.10	2012-01-01 to 2012-06-30	CREDIT		
	15780	889285	2012-07-01 to 2012-12-31	6	\$107.35	\$644.10	2012-07-01 to 2012-12-31	CREDIT		
	15780	889285	2013-01-01 to 2013-06-30	6	\$107.35	\$644.10	2013-01-01 to 2013-06-30	CREDIT		
	15780	889285	2013-07-01 to 2013-09-30	3	\$107.35	\$322.05	2013-07-01 to 2013-12-31	CREDIT		
	15780	898215	2013-10-01 to 2013-12-31	3	\$161.64	\$484.92	2013-07-01 to 2013-12-31	CREDIT		
	15780	898215	2014-01-01 to 2014-06-30	6	\$161.64	\$969.84	2014-01-01 to 2014-06-30	CREDIT		
	15780	898215	2014-07-01 to 2014-12-31	6	\$161.64	\$969.84	2014-07-01 to 2014-12-31	CREDIT		
	15780	898215	2015-01-01 to 2015-06-30	6	\$161.64	\$969.84	2015-01-01 to 2015-06-30	CREDIT		
	15780	898215	2015-07-01 to 2015-09-30	3	\$161.64	\$484.92	2015-07-01 to 2015-12-31	CREDIT		
	15780	898218	2015-10-01 to 2015-12-31	3	\$176.74	\$530.22	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-9666-80 137-05 83 AVENUE

Managing Agent Information:	SANDBERG 345 SEVENT	_			Owner Information:	THE ARGO CORPORATION	DN	
	NEW YORK,	NY 10001				10 COLUMBUS CIRCLE NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$8,046.42		
	15780	898218	2016-01-01 to 2016-06-30	6	\$176.74	\$1,060.44 20	16-01-01 to 2016-06-30	CREDIT

BBL: 4-9668-5 135-20 82 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE	ENS BOUL	EVARD		Owner Information:		I TAC for TAX Period			
	FOREST HIL	.LS, NY 113	3/5			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	I Date 2015-05-18 Total TAC amount: \$2,730.66									
	6481	815405	2015-07-01 to 2015-12-31	6	\$455.11	\$2,730.66	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	-18			Total TAC ar	mount: \$111.24				
	D1198	879117	2015-07-01 to 2015-12-31	6	\$18.54	\$111.24	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,841.9 ()			
	6481	815405	2016-01-01 to 2016-06-30	6	\$455.11	\$2,730.66	2016-01-01 to 2016-06-30	CREDIT		
	D1198	879117	2016-01-01 to 2016-06-30	6	\$18.54	\$111.24	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9678-37 148-14 90 AVENUE

Managing Agent Information:	ZARA REALT 166-07 HILLS	SIDE AVEN			Owner Information:	ZARA REALTY HOLD					
	JAMAICA, N	/ 11432				88-05 MERRICK BLV 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	2015-05	-18			Total TAC ar	mount: \$134.44					
	23532	849695	2015-07-01 to 2015-07-31	1	\$134.44	\$134.44	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-09	-18			Total TAC ar	mount: \$924.70					
	23532	882713	2015-08-01 to 2015-12-31	5	\$184.94	\$924.70	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,109.6 4	4	015-12-31 CREDIT			
	23532	882713	2016-01-01 to 2016-06-30	6	\$184.94	\$1,109.64	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-9678-42 90-10 149 STREET

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, NY	SIDE 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	2015-05-	-18			Total TAC ar	mount: \$1,565.1 ()	
	7232	817164	2015-07-01 to 2015-12-31	6	\$260.85	\$1,565.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC ar	mount: \$260.85		
	7232	817164	2016-01-01 to 2016-01-31	1	\$260.85	\$260.85	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9678-54 148-15 LOWE COURT

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, N	SIDE AVEN			Owner Information:	JAMAICA SEVEN LLO 166-07 HILLSIDE AVI 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	2015-06	-18			Total TAC ar	mount: \$674.22		
	25080	879768	2015-07-01 to 2015-12-31	6	\$112.37	\$674.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$674.22		
<u> </u>	25080	879768	2016-01-01 to 2016-06-30	6	\$112.37	\$674.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9678-112 90-36 149 STREET

Managing Agent Information:	ZARA REALT	_		•	Owner Information:	JAMAICA SEVEN LLO		CREDIT CREDIT CREDIT CREDIT
	JAMAICA, N		<u>-</u>			166-07 HILLSIDE AVI JAMAICA, NY 11432	ENUE	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC ar	mount: \$4,352.3 0	0	
	14868	832172	2014-07-01 to 2014-12-31	6	\$27.48	\$164.88	2014-07-01 to 2014-12-31	CREDIT
	14868	832172	2014-03-01 to 2014-06-30	4	\$27.48	\$109.92	2014-01-01 to 2014-06-30	CREDIT
	14868	832172	2015-01-01 to 2015-02-28	2	\$27.48	\$54.96	2015-01-01 to 2015-06-30	CREDIT
	14868	832172	2013-12-01 to 2013-12-31	1	\$27.48	\$27.48	2013-07-01 to 2013-12-31	CREDIT
	14868	832172	2014-01-01 to 2014-03-01	2	\$27.48	\$54.96	2014-01-01 to 2014-06-30	CREDIT
	14868	874515	2015-03-01 to 2015-06-30	4	\$394.01	\$1,576.04	2015-01-01 to 2015-06-30	CREDIT
	14868	874515	2015-07-01 to 2015-12-31	6	\$394.01	\$2,364.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,364.0 0	6	
	14868	874515	2016-01-01 to 2016-06-30	6	\$394.01	\$2,364.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9679-52 90-11 149 STREET

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	STEPHANOW 165 STREET 89-02 165TH STREET						
	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	2015-02	-18			Total TAC amount: \$397.32				
	28860	862611	2015-03-01 to 2015-06-30	4	\$99.33	\$397.32	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	nount: \$595.98			
	28860	862611	2015-07-01 to 2015-12-31	6	\$99.33	\$595.98	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	nount: \$595.98			
	28860	862611	2016-01-01 to 2016-06-30	6	\$99.33	\$595.98	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9679-63 90-16 150 STREET

Managing Agent Information:	FAREED PRO 14-01 31ST A ASTORIA, N	VENUE	INC		Owner Information:	90-16 150TH STREET 31-23 12TH STREET ASTORIA, NY 11106	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	2015-05	-18			Total TAC ar	mount: \$1,589.22	2	
	10383	819666	2015-07-01 to 2015-12-31	6	\$264.87	\$1,589.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$794.61		
	10383	819666	2016-01-01 to 2016-03-31	3	\$264.87	\$794.61	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9679-200 90-27 149 STREET

Information:	GROVE GAR P.O. BOX 16		SOCIATES LLC		Owner Information:	GROVE GARDENS A	SSOCIATES LLC	
	BROOKLYN,	NY 11219				P.O. BOX 165 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	2015-06	-18			Total TAC ar	mount: \$1,920.1	0	
	16698	877659	2015-06-01 to 2015-06-30	1	\$274.30	\$274.30	2015-01-01 to 2015-06-30	CREDIT
	16698	877659	2015-07-01 to 2015-12-31	6	\$274.30	\$1,645.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC ar	mount: \$1,645.8	0	
	16698	877659	2016-01-01 to 2016-06-30	6	\$274.30	\$1,645.80	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9692-72 147-25 88 AVENUE

Managing Agent Information:	CENTRAL QUEENS PROPERTIES Information: CENTRAL QUEENS PROPERTIES ASSOC 91-31 QUEENS BOULEVARD, SUITE 503 ELMHURST, NY 11373 91-31 QUEENS BOULEVARD #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	2015-05	-18			Total TAC ar	mount: \$568.77			
	D521	868079	2015-04-01 to 2015-04-30	1	\$51.33	\$51.33	2015-01-01 to 2015-06-30	CREDIT	
	D521	876833	2015-05-01 to 2015-06-30	2	\$64.68	\$129.36	2015-01-01 to 2015-06-30	CREDIT	
	D521	876833	2015-07-01 to 2015-12-31	6	\$64.68	\$388.08	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$258.72			
	D521	876833	2016-01-01 to 2016-04-30	4	\$64.68	\$258.72	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	BELAIR PARK 5 LLC on: 166-07 HILLSIDE AVE. JAMAICA, NY 11432 Information: BELAIR PARK 8825 LLC BELAIR PARK 5 LLC 166-07 HILLSIDE AVENUE QUEENS, 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	2015-01	-18			Total TAC ar	mount: \$635.65			
	21678	858094	2015-02-01 to 2015-06-30	5	\$127.13	\$635.65	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	2015-05-18 Total TAC amount: \$2,069.65							
	18113	839784	2015-07-01 to 2015-07-31	1	\$205.63	\$205.63	2015-07-01 to 2015-12-31	CREDIT	
	21678	858094	2015-07-01 to 2015-12-31	6	\$127.13	\$762.78	2015-07-01 to 2015-12-31	CREDIT	
	22637	848287	2015-07-01 to 2015-12-31	6	\$183.54	\$1,101.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,163.3	5		
	18113	877980	2015-08-01 to 2015-12-31	5	\$232.67	\$1,163.35	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC amount: \$2,342.34				
	18113	877980	2016-01-01 to 2016-06-30	6	\$232.67	\$1,396.02	2016-01-01 to 2016-06-30	CREDIT	
	21678	858094	2016-01-01 to 2016-06-30	6	\$127.13	\$762.78	2016-01-01 to 2016-06-30	CREDIT	
	22637	848287	2016-01-01 to 2016-01-31	1	\$183.54	\$183.54	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9693-42 148-45 89 AVENUE

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	CENTRAL QUEENS 91-31 QUEENS BOU ELMHURST, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$205.40		
	26699	854119	2015-07-01 to 2015-10-31	4	\$51.35	\$205.40	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9693-51 148-25 89 AVENUE

Managing Agent Information:	Wher KIMA ASSOCIATES LLC. 89-02ANDREAF STEPHANOW 165 STREET JAMAICA, NY 11432 89-02 165TH STREET JAMAICA, NY 11432-5198						•		
	Docket #	App #	Months Included in this TAC	# of Monthly Total TAC for Months TAC Amount this Tax Period Total TAC amount: \$550.80	TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC amount: \$550.80				
	17400	838226	2015-07-01 to 2015-10-31	4	\$137.70	\$550.80	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC an	nount: \$305.40			
	17400	892023	2015-11-01 to 2015-12-31	2	\$152.70	\$305.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$916.20			
	17400	892023	2016-01-01 to 2016-06-30	6	\$152.70	\$916.20	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9697-1 150-05 88 AVENUE

Managing Agent Information:	GEORGE NO OLYMPIC MAP P.O. BOX 28 BROOKYN, N	NAGEME 0-275 DYK	NT KER HEIGHTS STAT.		Owner Information:	JAMAICA 88TH AVEI P.O.BOX 280-275 DY BROOKLYN, NY 112	KER HEIGHTS			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,436.7	6	TAC Type		
	13704	873771	2015-07-01 to 2015-12-31	6	\$239.46	\$1,436.76	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,436.7	6			
	13704	873771	2016-01-01 to 2016-06-30	6	\$239.46	\$1,436.76	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9702-73 146-05 HILLSIDE AVENUE

Managing Agent Information:	LUIS GEOVA 146-11 HILLS JAMAICA, N	SIDE AVE			Owner Information:	J. Z. MANAGEMENT 80 SYCAMORE AVE BETHPAGE, NY 117	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	2015-05	-18			Total TAC ar	mount: \$1,615.5						
	4217	809166	2015-07-01 to 2015-12-31	6	\$269.26	\$1,615.56	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	e 2015-11-18 Total TAC amount: \$1,615.56											
	4217	809166	2016-01-01 to 2016-06-30	6	\$269.26	\$1,615.56	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	AARON SPI CINSHAR M 41 WEST 83 NEW YORK,	ANAGEMEI RD STREE			Owner Information:	CORP REET 24-5246		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-02	<u>-</u> 18			Total TAC ar	mount: \$1,283.1	8	
	14	795484	2015-01-01 to 2015-03-31	3	\$30.75	\$92.25	2015-01-01 to 2015-06-30	CREDIT
	14	795484	2014-08-01 to 2014-12-31	5	\$30.75	\$153.75	2014-07-01 to 2014-12-31	CREDIT
	14	862046	2015-04-01 to 2015-06-30	3	\$239.81	\$719.43	2015-01-01 to 2015-06-30	CREDIT
	14	862046	2015-04-01 to 2015-06-30	3	\$30.75	\$92.25	2015-01-01 to 2015-06-30	CREDIT
	14619	831524	2014-08-01 to 2014-08-31	1	\$20.50	\$20.50	2014-07-01 to 2014-12-31	CREDIT
	14619	831524	2014-07-01 to 2014-08-31	2	(\$20.50)	(\$41.00)	2014-07-01 to 2014-12-31	DEBIT
	14619	831524	2014-08-01 to 2014-08-31	1	\$20.50	\$20.50	2014-07-01 to 2014-12-31	CREDIT
	14619	831525	2015-01-01 to 2015-06-30	6	\$20.50	\$123.00	2015-01-01 to 2015-06-30	CREDIT
	14619	831525	2014-08-01 to 2014-12-31	5	\$20.50	\$102.50	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05	5-18			Total TAC ar	mount: \$3,336.6	0	
	14	862046	2015-07-01 to 2015-12-31	6	\$239.81	\$1,438.86	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	AARON SPI CINSHAR MA 41 WEST 831	ANAGEMEI			Owner Information:	AARON SPIEGEL PARK 83RD STREET	CORP	
	NEW YORK,		1 05			41 WEST 83RD STREET NEW YORK, NY 10024-5246		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$3,336.6	0	
	14	862046	2015-07-01 to 2015-12-31	6	\$30.75	\$184.50	2015-07-01 to 2015-12-31	CREDIT
	14619	831525	2015-07-01 to 2015-12-31	6	\$265.04	\$1,590.24	2015-07-01 to 2015-12-31	CREDIT
	14619	831525	2015-07-01 to 2015-12-31	6	\$20.50	\$123.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,336.6	0	
	14	862046	2016-01-01 to 2016-06-30	6	\$239.81	\$1,438.86	2016-01-01 to 2016-06-30	CREDIT
	14	862046	2016-01-01 to 2016-06-30	6	\$30.75	\$184.50	2016-01-01 to 2016-06-30	CREDIT
	14619	831525	2016-01-01 to 2016-06-30	6	\$20.50	\$123.00	2016-01-01 to 2016-06-30	CREDIT
	14619	831525	2016-01-01 to 2016-06-30	6	\$265.04	\$1,590.24	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9710-37 139-60 85 DRIVE

Managing Agent Information:	BEN SCHWA BRIARWOOD 141-50 85 RO BRIARWOOD	ASSOC DAD	5	CIATES N PROP. SERV. 435-									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,402.3	4						
	16305	835676	2015-07-01 to 2015-12-31	6	\$400.39	\$2,402.34	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,402.3	4						
	16305	835676	2016-01-01 to 2016-06-30	6	\$400.39	\$2,402.34	2016-01-01 to 2016-06-30	CREDIT					

BBL: 4-9711-56 141-50 85 ROAD

Managing Agent Information:	BRIARWOOD 141-50 85TH BRIARWOOD	ROAD			Owner Information:	BRIARWOOD ASSO C/O METROPOLITAI 141-50 85TH ROAD BRIARWOOD, NY 11	N PROP. SERV.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-	-18			Total TAC ar	mount: \$3,068.2	2	
	2566	804519	2015-07-01 to 2015-12-31	6	\$511.37	\$3,068.22	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC ar	mount: \$3,068.2	2	
	2566	804519	2016-01-01 to 2016-06-30	6	\$511.37	\$3,068.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9711-75 85-32 143 STREET

Managing Agent Information:	FUMO MANA 139-79 85TH	-			Owner Information:	CRESCENT FIVE ASS	SOCIATES	
	JAMAICA, N					139-79 85TH DRIVE BRIARWOOD, 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	2015-05	-18			Total TAC ar	mount: \$3,820.3 8	3	
	20420	844431	2015-07-01 to 2015-12-31	6	\$636.73	\$3,820.38	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9711-125 139-05 85 DRIVE

Managing Agent Information:		ANAGEME S PARK DE	ENT GROUP INC RIVE STE 307		Owner Information:	MANTON HOUSE CO 109-17 72ND RD - # FLUSHING, NY 1137	6R	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$842.82		
	2037	802814	2015-07-01 to 2015-12-31	6	\$140.47	\$842.82	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$842.82		
	2037	802814	2016-01-01 to 2016-06-30	6	\$140.47	\$842.82	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9712-102 141-59 85 ROAD

Managing Agent Information:	KAREN CRUZ METROPOLITAN PROPERTY SRVCES 141-50EXT 138 85TH ROAD BRIARWOOD, NY 11435			Owner Information: BRIARWOOD ASSOCIATES C/O METROPOLITAN PROP. SERV. 141-50 85TH ROAD BRIARWOOD, 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	2015-05-18				Total TAC amount: \$5,607.90					
	6371	815100	2015-07-01 to 2015-12-31	6	\$531.16	\$3,186.96	2015-07-01 to 2015-12-31	CREDIT		
	742	798295	2015-07-01 to 2015-12-31	6	\$403.49	\$2,420.94	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,059.2 9	9			
	6371	815100	2016-01-01 to 2016-05-31	5	\$531.16	\$2,655.80	2016-01-01 to 2016-06-30	CREDIT		
	742	798295	2016-01-01 to 2016-01-31	1	\$403.49	\$403.49	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9712-146 141-28 84 DRIVE

Managing Owner
Agent NOT APPLICABLE 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	2015-01	-18			Total TAC an	nount: \$295.00		
	29948	857757	2014-12-01 to 2014-12-31	1	\$59.00	\$59.00	2014-07-01 to 2014-12-31	CREDIT
	29948	857757	2015-01-01 to 2015-04-30	4	\$59.00	\$236.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$809.52		
	29948	876296	2015-05-01 to 2015-06-30	2	\$101.19	\$202.38	2015-01-01 to 2015-06-30	CREDIT
	29948	876296	2015-07-01 to 2015-12-31	6	\$101.19	\$607.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$607.14		
	29948	876296	2016-01-01 to 2016-06-30	6	\$101.19	\$607.14	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9712-151 141-40 84 DRIVE

Managing Agent Information:	TED LECOU THE KIBEL O 300 EAST 34 NEW YORK,	OMPANY STREET 3	-		Owner Information:	SUNWOOD APTS 141-40 84TH DR JAMAICA, NY 11435-	2408			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$554.64		CREDIT		
	26407	853740	2015-07-01 to 2015-12-31	6	\$92.44	\$554.64	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-11-18 Total TAC amount: \$554.64									
	26407	853740	2016-01-01 to 2016-06-30	6	\$92.44	\$554.64	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9713-102 140-18 BURDEN CRESCENT

Managing Agent Information:	BRIARWOOD 136-40 39TH	AVENUE,	- -		Owner Information:	BRIARWOOD PARK,	LLC	
	FLUSHING, N	NY 11354				P. O. BOX 74 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								
	17249	865676	2015-04-01 to 2015-06-30	3	\$200.29	\$600.87	2015-01-01 to 2015-06-30	CREDIT
	17249	865676	2015-07-01 to 2015-12-31	6	\$200.29	\$1,201.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$1,201.7	4	
	17249	865676	2016-01-01 to 2016-06-30	6	\$200.29	\$1,201.74	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9713-113 140-50 BURDEN CRESCENT

Managing Agent Information:	JUST MANAG 103-26 68 RC FOREST HIL	DAD	ORPORATION 875		Owner Information:	S M D 103-26 68TH ROAD 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	2015-04 ₋	-18			Total TAC amount: \$324.47						
	5511	868488	2015-06-01 to 2015-06-30	1	\$324.47	\$324.47	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,946.8	2				
	5511	868488	2015-07-01 to 2015-12-31	6	\$324.47	\$1,946.82	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,946.8	82				
	5511	868488	2016-01-01 to 2016-06-30	6	\$324.47	\$1,946.82	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-9714-75 84-23 MANTON STREET

Managing Agent Information:	BRIAN OWNI BRONSTEIN BLVD. FOREST HIL	PROPERT	TIES LLC 108-18 QUEENS		Owner Information:	BRIAN OWNERS INC 84-25 MAIN STREET JAMAICA, NY 11435-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2015-05-18 Total TAC amount: \$1,913.40							
	12033	824577	2015-07-01 to 2015-12-31	6	\$318.90	\$1,913.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC amount: \$1,913.40			
	12033	824577	2016-01-01 to 2016-06-30	6	\$318.90	\$1,913.40	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GC PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	Owner ENT PARTNERS, LP Information: PERSHING CRESCENT APTS SUITE 107 40 RANDALL AVENUE										
-	,		n -			FREEPORT, NY 1152	20-2709						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2015-03	-18			Total TAC ar	mount: \$5,240.2 ′	1	2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT					
	38	795581	2014-07-01 to 2014-11-30	5	\$70.20	\$351.00	2014-07-01 to 2014-12-31	CREDIT					
	38	795581	2014-06-01 to 2014-06-30	1	\$70.20	\$70.20	2014-01-01 to 2014-06-30	CREDIT					
	38	795582	2014-12-01 to 2014-12-31	1	\$688.43	\$688.43	2014-07-01 to 2014-12-31	CREDIT					
	38	795582	2015-01-01 to 2015-06-30	6	\$688.43	\$4,130.58	2015-01-01 to 2015-06-30	CREDIT					
Posted Date	2015-05	-18			Total TAC ar	mount: \$17,105.	12						
	12547	826019	2015-07-01 to 2015-12-31	6	\$508.08	\$3,048.48	2015-07-01 to 2015-12-31	CREDIT					
	22799	848567	2015-07-01 to 2015-12-31	6	\$219.62	\$1,317.72	2015-07-01 to 2015-12-31	CREDIT					
	26019	853231	2015-07-01 to 2015-08-31	2	\$569.91	\$1,139.82	2015-07-01 to 2015-12-31	CREDIT					
	38	795582	2015-07-01 to 2015-12-31	6	\$688.43	\$4,130.58	2015-07-01 to 2015-12-31	CREDIT					
	5048	811618	2015-07-01 to 2015-12-31	6	\$452.88	\$2,717.28	2015-07-01 to 2015-12-31	CREDIT					
	5048	811619	2015-07-01 to 2015-12-31	6	\$511.38	\$3,068.28	2015-07-01 to 2015-12-31	CREDIT					

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL	MANAGEM	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE	ENT APTS	•		
	FREEPORT,	NY 11520			40 RANDALL AVENUE FREEPORT, NY 11520-2709					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$17,105.	12			
	52	795644	2015-07-01 to 2015-10-31	4	\$420.74	\$1,682.96	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	e 2015-06-18 Total TAC amount: \$3,002.06									
	26019	879729	2015-09-01 to 2015-12-31	4	\$601.34	\$2,405.36	2015-07-01 to 2015-12-31	CREDIT		
	52	795644	2015-07-01 to 2015-10-31	4	\$35.10	\$140.40	2015-07-01 to 2015-12-31	CREDIT		
	52	795644	2015-01-01 to 2015-06-30	6	\$35.10	\$210.60	2015-01-01 to 2015-06-30	CREDIT		
	52	795644	2014-07-01 to 2014-12-31	6	\$35.10	\$210.60	2014-07-01 to 2014-12-31	CREDIT		
	52	795644	2014-06-01 to 2014-06-30	1	\$35.10	\$35.10	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$20,319.	68			
	12547	826019	2016-01-01 to 2016-06-30	6	\$508.08	\$3,048.48	2016-01-01 to 2016-06-30	CREDIT		
	22799	848567	2016-01-01 to 2016-06-30	6	\$219.62	\$1,317.72	2016-01-01 to 2016-06-30	CREDIT		
	26019	879729	2016-01-01 to 2016-06-30	6	\$601.34	\$3,608.04	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE 40 RANDALL AVENU FREEPORT, NY 1152	JE					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2015-11	2015-11-18 Total TAC amount: \$20,319.68										
	38	795582	2016-01-01 to 2016-06-30	6	\$688.43	\$4,130.58	2016-01-01 to 2016-06-30	CREDIT				
	5048	811618	2016-01-01 to 2016-05-31	5	\$452.88	\$2,264.40	2016-01-01 to 2016-06-30	CREDIT				
	5048	811619	2016-01-01 to 2016-03-31	3	\$511.38	\$1,534.14	2016-01-01 to 2016-06-30	CREDIT				
	52	891838	2015-11-01 to 2015-12-31	2	\$552.04	\$1,104.08	2015-07-01 to 2015-12-31	CREDIT				
	52	891838	2016-01-01 to 2016-06-30	6	\$552.04	\$3,312.24	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM AVENUE	Owner RACHEL SCHWARTZ ENT PARTNERS, LP Information: CEEBRAID SIGNAL MGMT GROUP SUITE 107 40 RANDALL AVENUE 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	2015-04	-18			Total TAC ar	mount: \$634.52		
	13342	868206	2015-05-01 to 2015-06-30	2	\$269.74	\$539.48	2015-01-01 to 2015-06-30	CREDIT
	594	797781	2015-02-01 to 2015-06-30	5	\$15.84	\$79.20	2015-01-01 to 2015-06-30	CREDIT
	594	797781	2015-01-01 to 2015-02-01	1	\$15.84	\$15.84	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$10,336. (02	
	10844	821176	2015-07-01 to 2015-12-31	6	\$289.76	\$1,738.56	2015-07-01 to 2015-12-31	CREDIT
	10844	821176	2015-02-01 to 2015-06-30	5	\$10.56	\$52.80	2015-01-01 to 2015-06-30	CREDIT
	10844	821176	2015-07-01 to 2015-12-31	6	\$10.56	\$63.36	2015-07-01 to 2015-12-31	CREDIT
	10844	821176	2015-01-01 to 2015-02-01	1	\$10.56	\$10.56	2015-01-01 to 2015-06-30	CREDIT
	10956	821592	2015-07-01 to 2015-12-31	6	\$375.47	\$2,252.82	2015-07-01 to 2015-12-31	CREDIT
	10956	821592	2015-07-01 to 2015-12-31	6	\$21.12	\$126.72	2015-07-01 to 2015-12-31	CREDIT
	10956	821592	2015-02-01 to 2015-06-30	5	\$21.12	\$105.60	2015-01-01 to 2015-06-30	CREDIT

142-10 HOOVER AVENUE BBL: 4-9716-126

Managing Agent Information:

RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107

FREEPORT, NY 11520

Owner Information: RACHEL SCHWARTZ

CEEBRAID SIGNAL MGMT GROUP

40 RANDALL AVENUE

	FREEPORI,	NY 11520			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	2015-05	-18			Total TAC an	nount: \$10,336.	02			
	10956	821592	2015-01-01 to 2015-02-01	1	\$21.12	\$21.12	2015-01-01 to 2015-06-30	CREDIT		
	13342	828309	2015-02-01 to 2015-04-30	3	\$5.28	\$15.84	2015-01-01 to 2015-06-30	CREDIT		
	13342	828309	2015-01-01 to 2015-02-01	1	\$5.28	\$5.28	2015-01-01 to 2015-06-30	CREDIT		
	13342	868206	2015-07-01 to 2015-12-31	6	\$269.74	\$1,618.44	2015-07-01 to 2015-12-31	CREDIT		
	13342	868206	2015-07-01 to 2015-12-31	6	\$5.28	\$31.68	2015-07-01 to 2015-12-31	CREDIT		
	13342	868206	2015-05-01 to 2015-06-30	2	\$5.28	\$10.56	2015-01-01 to 2015-06-30	CREDIT		
	26972	854443	2015-07-01 to 2015-12-31	6	\$295.47	\$1,772.82	2015-07-01 to 2015-12-31	CREDIT		
	26972	854443	2015-07-01 to 2015-12-31	6	\$15.84	\$95.04	2015-07-01 to 2015-12-31	CREDIT		
	26972	854443	2015-02-01 to 2015-06-30	5	\$15.84	\$79.20	2015-01-01 to 2015-06-30	CREDIT		
	26972	854443	2015-01-01 to 2015-02-01	1	\$15.84	\$15.84	2015-01-01 to 2015-06-30	CREDIT		
	594	797781	2015-07-01 to 2015-12-31	6	\$370.79	\$2,224.74	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GC PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	Owner RACHEL SCHWARTZ Information: CEEBRAID SIGNAL MGMT GROUP 40 RANDALL AVENUE FREEPORT, NY 11520		Information: CEEBRAID SIGNA 40 RANDALL AVE		MGMT GROUP	
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$10,336. (02	
	594	797781	2015-07-01 to 2015-12-31	6	\$15.84	\$95.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,193.8	7	
	10844	821176	2016-01-01 to 2016-02-29	2	\$10.56	\$21.12	2016-01-01 to 2016-06-30	CREDIT
	10844	821176	2016-01-01 to 2016-02-29	2	\$289.76	\$579.52	2016-01-01 to 2016-06-30	CREDIT
	10956	821592	2016-01-01 to 2016-01-31	1	\$21.12	\$21.12	2016-01-01 to 2016-06-30	CREDIT
	10956	821592	2016-01-01 to 2016-01-31	1	\$375.47	\$375.47	2016-01-01 to 2016-06-30	CREDIT
	13342	868206	2016-01-01 to 2016-06-30	6	\$5.28	\$31.68	2016-01-01 to 2016-06-30	CREDIT
	13342	868206	2016-01-01 to 2016-06-30	6	\$269.74	\$1,618.44	2016-01-01 to 2016-06-30	CREDIT
	594	797781	2016-01-01 to 2016-04-30	4	\$15.84	\$63.36	2016-01-01 to 2016-06-30	CREDIT
	594	797781	2016-01-01 to 2016-04-30	4	\$370.79	\$1,483.16	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	98 CUTTER I	MILL ROAD)		Owner Information:			•
	GREAT NEC	K, NY 1102	The persuance The persuanc					
	Docket #	App #				Total TAC for	A	TAC Type
Posted Date	2015-01	-18			Total TAC an	mount: \$2,556.6	1	
	593	797774	2014-12-01 to 2014-12-31	1	\$365.23	\$365.23	2014-07-01 to 2014-12-31	CREDIT
	593	797774	2015-01-01 to 2015-06-30	6	\$365.23	\$2,191.38	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	mount: \$2,977.7	8	
	2176	871926	2015-05-01 to 2015-06-30	2	\$98.30	\$196.60	2015-01-01 to 2015-06-30	CREDIT
	2176	871926	2015-07-01 to 2015-12-31	6	\$98.30	\$589.80	2015-07-01 to 2015-12-31	CREDIT
	593	797774	2015-07-01 to 2015-12-31	6	\$365.23	\$2,191.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$75.66		
	593	797774	2015-07-01 to 2015-12-31	6	(\$365.23)	(\$2,191.38)	2015-07-01 to 2015-12-31	DEBIT
	593	797774	2015-01-01 to 2015-06-30	6	(\$365.23)	(\$2,191.38)	2015-01-01 to 2015-06-30	DEBIT
	593	797774	2014-12-01 to 2014-12-31	1	(\$365.23)	(\$365.23)	2014-07-01 to 2014-12-31	DEBIT
	593	797774	2014-12-01 to 2014-12-31	1	\$371.05	\$371.05	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	98 CUTTER	MILL ROAD								
	GREAT NEC	K, NY 1102	21			98 CUTTERMILL RO				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-07	2015-07-18 Total TAC amount: \$75.66								
	593	797774	2015-01-01 to 2015-06-30	6	\$371.05	\$2,226.30	2015-01-01 to 2015-06-30	CREDIT		
	593	797774	2015-07-01 to 2015-12-31	6	\$371.05	\$2,226.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$2,226.3	0			
	593	797774	2016-01-01 to 2016-06-30	6	\$371.05	\$2,226.30	2016-01-01 to 2016-06-30	CREDIT		
	593	797774	2016-01-01 to 2016-06-30	6	\$365.23	\$2,191.38	2016-01-01 to 2016-06-30	CREDIT		
	593	797774	2016-01-01 to 2016-06-30	6	(\$365.23)	(\$2,191.38)	2016-01-01 to 2016-06-30	DEBIT		

BBL: 4-9719-2 83-19 141 STREET

Managing Agent Information:	KALED MAN	-	, = =		Owner Information:	KALED MANAGEMEI	NT CORP	
	WESTBURY,					7001 BRUSH HOLLO 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	2015-06	-18			Total TAC ar	mount: \$667.89		
	30014	868400	2015-04-01 to 2015-06-30	3	\$74.21	\$222.63	2015-01-01 to 2015-06-30	CREDIT
	30014	868400	2015-07-01 to 2015-12-31	6	\$74.21	\$445.26	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$24.39		
	30014	868400	2015-07-01 to 2015-12-31	6	\$2.71	\$16.26	2015-07-01 to 2015-12-31	CREDIT
	30014	868400	2015-04-01 to 2015-06-30	3	\$2.71	\$8.13	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$230.76		
	30014	868400	2016-01-01 to 2016-03-31	3	\$2.71	\$8.13	2016-01-01 to 2016-06-30	CREDIT
	30014	868400	2016-01-01 to 2016-03-31	3	\$74.21	\$222.63	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9738-114 143-50 HOOVER AVENUE

Managing Agent Information:	HERMAN EI 65-20 181ST FLUSHING, I	STREET			Owner Information:	SYLVIE LEFLOCH 321 EAST 43RD STREET #501		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1001 Total TAC for this Tax Period	7 TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC ar	mount: \$126.18		
	28412	856125	2015-07-01 to 2015-07-31	1	\$126.18	\$126.18	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9753-15 90-05 153 STREET

Information:	CENTRAL QI 91-31 QUEEI		OPERTIES VARD, SUITE 503		Owner Information:	CENTRAL QUEENS PROPERTIES ASSOC		•	
	ELMHURST,					91-31 QUEENS BOU ELMHURST, NY 113			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-06	2015-06-18 Total TAC amount: \$1,189.56							
	11191	879531	2015-07-01 to 2015-12-31	6	\$198.26	\$1,189.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$531.76			
	D962	875210	2015-05-01 to 2015-06-30	2	\$66.47	\$132.94	2015-01-01 to 2015-06-30	CREDIT	
	D962	875210	2015-07-01 to 2015-12-31	6	\$66.47	\$398.82	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	Pate 2015-11-18 Total TAC amount: \$1,256.03					3			
	11191	879531	2016-01-01 to 2016-06-30	6	\$198.26	\$1,189.56	2016-01-01 to 2016-06-30	CREDIT	
	D962	875210	2016-01-01 to 2016-01-31	1	\$66.47	\$66.47	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9755-50 155-01 90 AVENUE

Managing Agent Information:	J R D MANAG 877 MAMARG MAMARONE	ONECK AV	ENUE		Owner Information: TENSHORE REALTY LTD C/O MAXX MANAGEMENT/JRD 875 MAMARONECK AVENUE - 3 FL MAMARONECK, NY 10543-1900				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$728.55			
	24343	868489	2015-04-01 to 2015-06-30	3	\$80.95	\$242.85	2015-01-01 to 2015-06-30	CREDIT	
	24343	868489	2015-07-01 to 2015-12-31	6	\$80.95	\$485.70	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11·	-18			Total TAC ar	mount: \$485.70			
	24343	868489	2016-01-01 to 2016-06-30	6	\$80.95	\$485.70	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9755-1004 89-14 PARSONS BOULEVARD

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	2015-04	-18			Total TAC an	nount: \$84.16		
	19113	871760	2015-06-01 to 2015-06-30	1	\$84.16	\$84.16	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$504.96		
	19113	871760	2015-07-01 to 2015-12-31	6	\$84.16	\$504.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$504.96		
	19113	871760	2016-01-01 to 2016-06-30	6	\$84.16	\$504.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9758-35 89-20 161 STREET

Managing Agent	VED PARKA	SH			Owner Information:	PARKASH 89-20 161	LLC	•		
Information:	172-14 89TH JAMAICA, N	_				172-14 89TH AVENU 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	2015-05	-18			Total TAC amount: \$1,219.70					
	10608	820350	2015-07-01 to 2015-12-31	6	\$196.63	\$1,179.78	2015-07-01 to 2015-12-31	CREDIT		
	28397	856110	2015-07-01 to 2015-08-14	1	\$39.92	\$39.92	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	-18			Total TAC ar	mount: \$342.30				
	28397	878014	2015-08-15 to 2015-12-31	5	\$68.46	\$342.30	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18		mount: \$410.76						
	28397	878014	2016-01-01 to 2016-06-30	6	\$68.46	\$410.76	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	TONY SUBF PARK HAVE 166-07 HILLS JAMAICA, N	N LLC ZA SIDE AVEN	RA REALTY HOLDING CORP IUE		Owner Information:	RICHARD PODIRKA ORCA LLC P.O.BOX 740058 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	2015-08	-18			Total TAC ar	mount: \$343.80		
	D1490	884001	2015-08-01 to 2015-12-31	5	\$68.76	\$343.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$275.04		
	D1490	884001	2016-01-01 to 2016-04-30	4	\$68.76	\$275.04	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	INDUS REAL	,	EVARD - 907		Owner Information:	INDUS REALTY, LLC		
F	FOREST HIL	LS, NY 113	375			108-18 QUEENS BLVD - FOREST HILLS, 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	2015-05	-18			Total TAC ar	mount: \$1,560.80		
	999	799115	2015-07-01 to 2015-11-30	5	\$312.16	\$1,560.80 2	015-07-01 to 2015-12-31	CREDIT

BBL: 4-9768-12 88-35 162 STREET

Managing Agent Information:	M SUBBA-R 88-35 162ND 138-11 BOO	STREET L TH MEMOR		,	Owner Information:	C SUBBA-REDDY 88-35 162ND STREE	TLLC	•	
Posted Date Posted Date Posted Date	FLUSHING, 1	NY 11355		P O BOX 470 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	2015-05	-18			Total TAC ar	mount: \$1,445.3 0	6		
	18414	870945	2015-05-01 to 2015-06-30	2	\$180.67	\$361.34	2015-01-01 to 2015-06-30	CREDIT	
	18414	870945	2015-07-01 to 2015-12-31	6	\$180.67	\$1,084.02	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,471.3 :	3		
	18108	880515	2015-06-01 to 2015-06-30	1	\$210.19	\$210.19	2015-01-01 to 2015-06-30	CREDIT	
	18108	880515	2015-07-01 to 2015-12-31	6	\$210.19	\$1,261.14	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,983.8 2	2		
	18108	880515	2016-01-01 to 2016-06-30	6	\$210.19	\$1,261.14	2016-01-01 to 2016-06-30	CREDIT	
	18414	870945	2016-01-01 to 2016-04-30	4	\$180.67	\$722.68	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2015-12	-18			Total TAC ar	mount: \$260.19			
	D1901	891469	2015-10-01 to 2015-12-31	3	\$28.91	\$86.73	2015-07-01 to 2015-12-31	CREDIT	
	D1901	891469	2016-01-01 to 2016-06-30	6	\$28.91	\$173.46	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9768-60 162-11 89 AVENUE

Managing Agent Information:	DIOVERSIFII P O BOX 12		Y CORP		Owner Information:	DIVERSIFIED REALT	ERSIFIED REALTY CORP			
information.	JERICHO, N					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	2015-05	-18			Total TAC ar	mount: \$1,886.07	,			
	20008	843663	2015-07-01 to 2015-12-31	6	\$115.43	\$692.58	2015-07-01 to 2015-12-31	CREDIT		
	24650	868815	2015-04-01 to 2015-06-30	3	\$132.61	\$397.83	2015-01-01 to 2015-06-30	CREDIT		
	24650	868815	2015-07-01 to 2015-12-31	6	\$132.61	\$795.66	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,488.2 4	ļ			
	20008	843663	2016-01-01 to 2016-06-30	6	\$115.43	\$692.58	2016-01-01 to 2016-06-30	CREDIT		
	24650	868815	2016-01-01 to 2016-06-30	6	\$132.61	\$795.66	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9773-5 162-15 HIGHLAND AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	ND STRE	ET		Owner Information:	BEACH HAVEN APTS 2611 WEST 2ND STF BROOKLYN, NY 1122	REET	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,825.3	2	
	22347	847829	2015-07-01 to 2015-12-31	6	\$304.22	\$1,825.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,825.3	2	
	22347	847829	2016-01-01 to 2016-06-30	6	\$304.22	\$1,825.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9793-33 89-29 163 STREET

Managing Agent Information:	FISHER ASS		ET, 12 FLOOR		Owner Information:	FISHER ASSOCIATE	rs .			
	NEW YORK,					152 WEST 57TH ST 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	2015-05	-18			Total TAC amount: \$2,425.92					
	12346	825483	2015-07-01 to 2015-12-31	6	\$221.57	\$1,329.42	2015-07-01 to 2015-12-31	CREDIT		
	13994	830047	2015-07-01 to 2015-12-31	6	\$182.75	\$1,096.50	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,761.2	1			
	12346	825483	2016-01-01 to 2016-03-31	3	\$221.57	\$664.71	2016-01-01 to 2016-06-30	CREDIT		
	13994	830047	2016-01-01 to 2016-06-30	6	\$182.75	\$1,096.50	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	-18			Total TAC ar	mount: (\$1,329. 4	12)			
	12346	825483	2016-01-01 to 2016-03-31	0	\$0.00	(\$664.71)	2016-01-01 to 2016-06-30	DEBIT		
	12346	825483	2015-10-01 to 2015-12-31	0	\$0.00	(\$664.71)	2015-07-01 to 2015-12-31	DEBIT		

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	TED CURTIS BLACKSTON 166-40 89TH	IE ARMS R		•	Owner Information:	BLACKSTONE ARMS	S REALTY	i	
	JAMAICA, N					166-40 89TH AVENU 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	2015-05	2015-05-18 Total TAC amount: \$1,068.44							
	12814	826829	2015-07-01 to 2015-10-31	4	\$267.11	\$1,068.44	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	Pate 2015-09-18 Total TAC amount: \$93.24								
	D1281	880349	2015-07-01 to 2015-08-31	2	\$46.62	\$93.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC ar	mount: \$319.80			
	D1281	894283	2015-09-01 to 2015-12-31	4	\$79.95	\$319.80	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$479.70			
	D1281	894283	2016-01-01 to 2016-06-30	6	\$79.95	\$479.70	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9803-15 89-07 169 STREET

Managing Agent	DENIS MULLARKEY Owner Information:						ĭ	
Information:	P O BOX 280 QUEENS VIL		11428			P O BOX 280301 QUEENS VILLAGE, NY 11428		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06	-18			Total TAC ar	mount: \$2,137.4	4	
	13092	874342	2015-05-01 to 2015-06-30	2	\$267.18	\$534.36	2015-01-01 to 2015-06-30	CREDIT
	13092	874342	2015-07-01 to 2015-12-31	6	\$267.18	\$1,603.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,603.08							
	13092	874342	2016-01-01 to 2016-06-30	6	\$267.18	\$1,603.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9805-144 89-15 170th STREET

Managing Owner
Agent NOT APPLICABLE 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	2015-12	-18			Total TAC am	nount: \$82.10		
	D1750	888771	2015-09-01 to 2015-12-31	4	\$16.42	\$65.68	2015-07-01 to 2015-12-31	CREDIT
	D1750	888771	2016-01-01 to 2016-01-31	1	\$16.42	\$16.42	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9810-47 172-20 90 AVENUE

Managing Agent	VED PARKA	SH	Information:	•	•				
Information:	172-14 89TH JAMAICA, N	– –				172-14 89TH AVENU 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	e 2015-05-18 Total TAC				Total TAC ar	amount: \$146.46			
	29103	856867	2015-07-01 to 2015-08-31	2	\$73.23	\$146.46	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-12	-18			Total TAC ar	mount: \$860.10			
	29103	902371	2015-09-01 to 2015-12-31	4	\$86.01	\$344.04	2015-07-01 to 2015-12-31	CREDIT	
	29103	902371	2016-01-01 to 2016-06-30	6	\$86.01	\$516.06	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9814-6 88-35 164 STREET

Managing Agent Information:			ENT COMPANY F, 8TH FLOOR		Owner Information:	BERNARD AISENBE	RG	•
miormation.	NEW YORK,		, om Look			1775 BROADWAY - 4 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	2015-05	-18			Total TAC ar	mount: \$418.56		
	25877	853051	2015-07-01 to 2015-10-31	4	\$104.64	\$418.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$691.32		
	21974	878762	2015-06-01 to 2015-06-30	1	\$98.76	\$98.76	2015-01-01 to 2015-06-30	CREDIT
	21974	878762	2015-07-01 to 2015-12-31	6	\$98.76	\$592.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$255.72		
	25877	891463	2015-11-01 to 2015-12-31	2	\$127.86	\$255.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,359.7 2	2	
	21974	878762	2016-01-01 to 2016-06-30	6	\$98.76	\$592.56	2016-01-01 to 2016-06-30	CREDIT
	25877	891463	2016-01-01 to 2016-06-30	6	\$127.86	\$767.16	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing Agent	MARIO & LU		/OI	•	Owner Information:	LUCIA MILEVOI 164 REALTY ASSOC	IATES	r.
Information:	P O BOX 50 LONG ISLAN		Y 11105			P O BOX 5027 ASTORIA, NY 11105-0001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18 Total TAC amount: \$997.26							
	20773	845066	2015-07-01 to 2015-12-31	6	\$166.21	\$997.26	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC ar	mount: \$1,294.5	6	
	12610	879452	2015-07-01 to 2015-12-31	6	\$215.76	\$1,294.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TA					mount: \$2,125.6	1	
	12610	879452	2016-01-01 to 2016-06-30	6	\$215.76	\$1,294.56	2016-01-01 to 2016-06-30	CREDIT
	20773	845066	2016-01-01 to 2016-05-31	5	\$166.21	\$831.05	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9814-116 87-84 165 STREET

Managing Agent Information:	ZARA REAL ⁻ 166-07 HILLS			•	Owner Information:	JAMAICA SEVEN LLO	C	
	JAMAICA, N	Y 11432				166-07 HILLSIDE AVI JAMAICA, NY 11432	ENUE	
	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 2015-05-18 Total TAC amount: \$3,708.12							
	23057	848981	2015-07-01 to 2015-12-31	6	\$211.32	\$1,267.92	2015-07-01 to 2015-12-31	CREDIT
	4527	810079	2015-07-01 to 2015-10-31	4	\$610.05	\$2,440.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,056.6	0	
	23057	848981	2016-01-01 to 2016-05-31	5	\$211.32	\$1,056.60	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$5,176.9	6	
	4527	899714	2015-11-01 to 2015-12-31	2	\$647.12	\$1,294.24	2015-07-01 to 2015-12-31	CREDIT
	4527	899714	2016-01-01 to 2016-06-30	6	\$647.12	\$3,882.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9815-67 88-24 MERRICK BOULEVARD

Managing Agent Information:	GEORGIA LI MICHAEL PA 89-02 165 ST JAMAICA, N	RTRIDGE REET	REALTY CORP		Owner Information:	MERRICK ASSOCIAT 89-02 165TH STREE JAMAICA, NY 11432-	Г			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$1,605.78					
	15172	832926	2015-07-01 to 2015-12-31	6	\$267.63	\$1,605.78	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	amount: \$1,338.15				
	15172	832926	2016-01-01 to 2016-05-31	5	\$267.63	\$1,338.15	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9817-6 88-05 MERRICK BOULEVARD

Managing Agent Information:	ZARA REAL ^T 166-07 HILLS JAMAICA, N	SIDE AVEN		Owner Information: 88-05 MERRICK BLVD LLC ZARA REALTY CORP 88-05 MERRICK BLVD JAMAICA, NY 11432-4107				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$816.76		
	20081	876744	2015-06-01 to 2015-06-30	1	\$62.66	\$62.66	2015-01-01 to 2015-06-30	CREDIT
	20081	876744	2015-07-01 to 2015-07-31	1	\$62.66	\$62.66	2015-07-01 to 2015-12-31	CREDIT
	25495	852536	2015-07-01 to 2015-12-31	6	\$115.24	\$691.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC an	nount: \$537.30		
	20081	881199	2015-08-01 to 2015-12-31	5	\$107.46	\$537.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$4,197.8	0	
	23290	859351	2015-02-01 to 2015-06-30	5	\$364.00	\$1,820.00	2015-01-01 to 2015-06-30	CREDIT
	23290	859351	2015-07-01 to 2015-12-31	6	\$364.00	\$2,184.00	2015-07-01 to 2015-12-31	CREDIT
	D1736	888469	2015-09-01 to 2015-12-31	4	\$48.45	\$193.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$3,465.1	8	
	20081	881199	2016-01-01 to 2016-06-30	6	\$107.46	\$644.76	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9817-6 88-05 MERRICK BOULEVARD

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, NY	SIDE AVEN			Owner Information:	88-05 MERRICK BLV ZARA REALTY CORI 88-05 MERRICK BLV 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	2015-11	-18			Total TAC ar	mount: \$3,465.1	8					
	23290	859351	2016-01-01 to 2016-06-30	6	\$364.00	\$2,184.00	2016-01-01 to 2016-06-30	CREDIT				
	25495	852536	2016-01-01 to 2016-03-31	3	\$115.24	\$345.72	2016-01-01 to 2016-06-30	CREDIT				
	D1736	888469	2016-01-01 to 2016-06-30	6	\$48.45	\$290.70	2016-01-01 to 2016-06-30	CREDIT				

BBL: 4-9818-49 166-05 88 AVENUE

Managing Agent Information:

NOT APPLICABLE

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	2015-05	-18			Total TAC an	nount: \$2,790.2 4	,		
	23408	849519	2015-07-01 to 2015-12-31	6	\$139.19	\$835.14	2015-07-01 to 2015-12-31	CREDIT	
	7290	817269	2015-07-01 to 2015-12-31	6	\$325.85	\$1,955.10	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	-18		Total TAC amount: \$112.80					
	D1712	887997	2015-09-01 to 2015-12-31	4	\$28.20	\$112.80	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$2,959.4 4	,		
	23408	849519	2016-01-01 to 2016-06-30	6	\$139.19	\$835.14	2016-01-01 to 2016-06-30	CREDIT	
	7290	817269	2016-01-01 to 2016-06-30	6	\$325.85	\$1,955.10	2016-01-01 to 2016-06-30	CREDIT	
	D1712	887997	2016-01-01 to 2016-06-30	6	\$28.20	\$169.20	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9823-9 169-04 88 AVENUE

Managing Agent Information:			-		Owner Information:	NEAL HARTMAN CENTRAL QUEENS	PROP ERTIES ASSOC.	
	ELMHURST,					91-31 QUEENS BLV ELMHURST, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$74.58		
	22022	847294	2015-07-01 to 2015-07-31	1	\$74.58	\$74.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-11-18 Total TAC amount: \$1,075.47						
	22022	888515	2015-08-01 to 2015-12-31	5	\$97.77	\$488.85	2015-07-01 to 2015-12-31	CREDIT
	22022	888515	2016-01-01 to 2016-06-30	6	\$97.77	\$586.62	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9827-8 88-05 171 STREET

Managing Agent Information:	FIRST MANA 34-03 BROAI ASTORIA, N	DWAY			Owner Information:	JAMAICA WOODS CO	_	•
	,		,			LONG ISLAND CITY, 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	2015-05-18				Total TAC an	nount: \$1,133.42	:	
	23785	850095	2015-07-01 to 2015-12-31	6	\$130.25	\$781.50	2015-07-01 to 2015-12-31	CREDIT
	29099	871518	2015-05-01 to 2015-06-30	2	\$43.99	\$87.98	2015-01-01 to 2015-06-30	CREDIT
	29099	871518	2015-07-01 to 2015-12-31	6	\$43.99	\$263.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$957.46		
	23785	850095	2016-01-01 to 2016-06-30	6	\$130.25	\$781.50	2016-01-01 to 2016-06-30	CREDIT
	29099	871518	2016-01-01 to 2016-04-30	4	\$43.99	\$175.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9827-18 87-87 171 STREET

Posted Date	ZARA REALT 166-07 HILLS JAMAICA, N	SIDE AVEN			Information:	87-87 HILLSIDE PARK LLC ZARA REALTY HOLDING CORP. 166-07 HILLSIDE AVENUE 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	2015-05-18 Total TAC amount: \$1,671.54							
	20375	844348	2015-07-01 to 2015-12-31	6	\$216.59	\$1,299.54	2015-07-01 to 2015-12-31	CREDIT
	20375	844348	2015-07-01 to 2015-12-31	6	\$31.00	\$186.00	2015-07-01 to 2015-12-31	CREDIT
	20375	844348	2015-05-01 to 2015-06-30	2	\$31.00	\$62.00	2015-01-01 to 2015-06-30	CREDIT
	20375	844348	2015-01-01 to 2015-05-01	4	\$31.00	\$124.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$179.76		
	20375	844348	2015-09-01 to 2015-12-31	4	\$14.98	\$59.92	2015-07-01 to 2015-12-31	CREDIT
	20375	844348	2015-01-01 to 2015-06-30	6	\$14.98	\$89.88	2015-01-01 to 2015-06-30	CREDIT
	20375	844348	2015-07-01 to 2015-09-01	2	\$14.98	\$29.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,575.4 2	2	
	20375	844348	2016-01-01 to 2016-06-30	6	\$14.98	\$89.88	2016-01-01 to 2016-06-30	CREDIT
	20375	844348	2016-01-01 to 2016-06-30	6	\$216.59	\$1,299.54	2016-01-01 to 2016-06-30	CREDIT

Owner

Managing

BBL: 4-9827-18 87-87 171 STREET

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, NY	SIDE AVEN			Owner Information: 87-87 HILLSIDE PARK LLC ZARA REALTY HOLDING CORP. 166-07 HILLSIDE AVENUE 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	2015-11	-18			Total TAC ar	mount: \$1,575.4	2		
	20375	844348	2016-01-01 to 2016-06-30	6	\$31.00	\$186.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-9838-62 87-50 167 STREET

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, N	SIDE AVEN		•	Owner Information:	HILLSIDE PLACE LLC ZARA REALTY HOLD 88-05 MERRICK BLV JAMAICA, NY 11432	ING 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	2015-05	-18			Total TAC ar	mount: \$930.96		
	26733	854157	2015-07-01 to 2015-12-31	6	\$155.16	\$930.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$310.32		
	26733	854157	2016-01-01 to 2016-02-29	2	\$155.16	\$310.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9844-110 87-50 KINGSTON PLACE

Managing Agent Information:		CLE GROU	ALTY CO. LLC IP 1PENN PLAZA - SUITE 4000		Owner Information:	EALTY CO. LLC UP STE 4000 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	2015-05-18 Total TAC amount: \$1,188.60							
	20633	844822	2015-07-01 to 2015-12-31	6	\$198.10	\$1,188.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$198.10		
	20633	844822	2016-01-01 to 2016-01-31	1	\$198.10	\$198.10	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,093.0	5	
	20633	905075	2016-02-01 to 2016-06-30	5	\$218.61	\$1,093.05	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9880-30 170-25 HIGHLAND AVENUE

Managing Agent	NELSON MEJIA Owner Information: TIBER ENTERPRISES COR						S COR		
Information:	170-25 HIGH JAMAICIA, N					158-20 72ND AVENU FLUSHING, NY 1136			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04-18				Total TAC amount: (\$1,042.44)				
	21897	847051	2015-01-01 to 2015-06-30	0	\$0.00	(\$1,042.44)	2015-01-01 to 2015-06-30	DEBIT	
Posted Date	e 2015-05-18 Total TAC amount: \$0.00								
	21897	847051	2015-07-01 to 2015-09-30	3	\$173.74	\$521.22	2015-07-01 to 2015-12-31	CREDIT	
	21897	847051	2015-07-01 to 2015-09-30	0	\$0.00	(\$521.22)	2015-07-01 to 2015-12-31	DEBIT	

BBL: 4-9895-12 90-75 179 STREET

Managing Agent Information:	EOM REALT 3605 SEDGW BRONX, NY	ICK AVEN	IUE		Owner Information:	EOM 90-75 179TH CO NOAH FRIEDMAN EOM 90-75 174TH CO BRONX, NY 10463		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12-	-18			Total TAC ar	mount: \$569.34		
	D9	858181	2015-01-01 to 2015-06-30	6	\$31.63	\$189.78	2015-01-01 to 2015-06-30	CREDIT
	D9	858181	2015-07-01 to 2015-12-31	6	\$31.63	\$189.78	2015-07-01 to 2015-12-31	CREDIT
	D9	858181	2016-01-01 to 2016-06-30	6	\$31.63	\$189.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9937-1 178-10 WEXFORD TERRACE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2ND STRE			Owner Information:	BEACH HAVEN APTS 2611 WEST 2ND STF BROOKLYN, NY 1122	2ND STREET NY 11223-6353 C for TAX Period TA Period 68.60 2015-01-01 to 2015-06-30 Cl				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	<u> </u>	TAC Type			
Posted Date	2015-01	-18			Total TAC an	nount: \$368.60					
	29757	860190	2015-02-01 to 2015-06-30	5	\$73.72	\$368.60	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC an	nount: \$442.32					
	29757	860190	2015-07-01 to 2015-12-31	6	\$73.72	\$442.32	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC an	nount: \$73.72					
	29757	860190	2016-01-01 to 2016-01-31	1	\$73.72	\$73.72	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Managing Agent Information:	LEWIS BARI HOWAL COF 183-11 HILLS JAMAICA, N	RPORATIOI SIDE AVE	N		Owner Information:	PARK TOWERS EAS 1261 CENTRAL AVE FAR ROCKAWAY, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-02	-18			Total TAC ar	mount: \$7,889.8	5	
	11694	860060	2014-04-01 to 2014-06-30	3	\$525.99	\$1,577.97	2014-01-01 to 2014-06-30	CREDIT
	11694	860060	2014-07-01 to 2014-12-31	6	\$525.99	\$3,155.94	2014-07-01 to 2014-12-31	CREDIT
	11694	860060	2015-01-01 to 2015-06-30	6	\$525.99	\$3,155.94	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03	-18			Total TAC ar	mount: \$29.64		
	25247	868993	2015-04-01 to 2015-06-30	3	\$9.88	\$29.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$6,158.5 8	8	
	11694	860060	2015-07-01 to 2015-12-31	6	\$525.99	\$3,155.94	2015-07-01 to 2015-12-31	CREDIT
	1830	802007	2015-07-01 to 2015-12-31	6	\$320.50	\$1,923.00	2015-07-01 to 2015-12-31	CREDIT
	25247	868993	2015-07-01 to 2015-09-30	3	\$9.88	\$29.64	2015-07-01 to 2015-12-31	CREDIT
	25340	852327	2015-07-01 to 2015-12-31	6	\$175.00	\$1,050.00	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Managing Agent Information:								
	JAMAICA, NY	/ 11432				1261 CENTRAL AVE FAR ROCKAWAY, 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	2015-11-18 Total TAC amount: \$3,619.39							
	11694	860060	2016-01-01 to 2016-03-31	3	\$525.99	\$1,577.97	2016-01-01 to 2016-06-30	CREDIT
	1830	802007	2016-01-01 to 2016-05-31	5	\$320.50	\$1,602.50	2016-01-01 to 2016-06-30	CREDIT
	25247	894102	2015-10-01 to 2015-12-31	3	\$9.88	\$29.64	2015-07-01 to 2015-12-31	CREDIT
	25247	894102	2016-01-01 to 2016-06-30	6	\$9.88	\$59.28	2016-01-01 to 2016-06-30	CREDIT
	25340	852327	2016-01-01 to 2016-02-29	2	\$175.00	\$350.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9954-66 185-01 HILLSIDE AVENUE

Managing Agent Information:	BRUCE RUE SKY-LEN RE 175-61 HILLS JAMAICA, N	ALTY COR			Owner Information:	SYL LEN REALTY CO 175-61 HILLSIDE AV JAMAICA, NY 11432-	ENUE - 300	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,146.3	0	
	21738	846767	2015-07-01 to 2015-12-31	6	\$191.05	\$1,146.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$764.20		
	21738	846767	2016-01-01 to 2016-04-30	4	\$191.05	\$764.20	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	JAMAICA ES 88-05ZARA F HILLSIDE AV JAMAICA, N	REALTY HO ENUE	C DLDING CORP 1660-07	Owner Information: JAMAICA ESTATES LLC ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE 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	2015-05	-18			Total TAC ar	mount: \$3,513.2	7	
	19580	842839	2015-07-01 to 2015-12-31	6	\$241.93	\$1,451.58	2015-07-01 to 2015-12-31	CREDIT
	25315	852296	2015-07-01 to 2015-12-31	6	\$250.50	\$1,503.00	2015-07-01 to 2015-12-31	CREDIT
	D213	862077	2015-02-01 to 2015-06-30	5	\$50.79	\$253.95	2015-01-01 to 2015-06-30	CREDIT
	D213	862077	2015-07-01 to 2015-12-31	6	\$50.79	\$304.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,531.5 ;	3	
	19580	842839	2016-01-01 to 2016-03-31	3	\$241.93	\$725.79	2016-01-01 to 2016-06-30	CREDIT
	25315	852296	2016-01-01 to 2016-02-29	2	\$250.50	\$501.00	2016-01-01 to 2016-06-30	CREDIT
	D213	862077	2016-01-01 to 2016-06-30	6	\$50.79	\$304.74	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,246.6 0	0	
	25315	902947	2016-03-01 to 2016-06-30	4	\$311.65	\$1,246.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-9978-38 90-15 138 PLACE

Managing Agent Information:	Owner LEAB HOLDING CORP Information: LEAB HOLDING CORP POBOX 222222							
	GREAT NEC		2			P.O.B. 222222 FRESH MEADOWS, 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	2015-04	-18			Total TAC ar	mount: \$564.15		
	15076	872128	2015-04-01 to 2015-06-30	3	\$188.05	\$564.15	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,128.3	0	
	15076	872128	2015-07-01 to 2015-12-31	6	\$188.05	\$1,128.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$1,128.30							
	15076	872128	2016-01-01 to 2016-06-30	6	\$188.05	\$1,128.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10213-14 92-06 173 STREET

Managing
Agent NOT APPLICABLE 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	2015-05	-18			Total TAC am	nount: \$92.71		
	19735	843159	2015-07-01 to 2015-07-31	1	\$92.71	\$92.71	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07	-18			Total TAC am	nount: \$497.35		
	19735	884393	2015-08-01 to 2015-12-31	5	\$111.30	\$556.50	2015-07-01 to 2015-12-31	CREDIT
	19735	884393	2015-08-01 to 2015-12-31	5	(\$111.30)	(\$556.50)	2015-07-01 to 2015-12-31	DEBIT
	19735	884393	2015-08-01 to 2015-12-31	5	\$99.47	\$497.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$596.82		
	19735	884393	2016-01-01 to 2016-06-30	6	\$99.47	\$596.82	2016-01-01 to 2016-06-30	CREDIT
	19735	884393	2016-01-01 to 2016-06-30	6	\$111.30	\$667.80	2016-01-01 to 2016-06-30	CREDIT
	19735	884393	2016-01-01 to 2016-06-30	6	(\$111.30)	(\$667.80)	2016-01-01 to 2016-06-30	DEBIT

BBL: 4-10262-6 109-46 172 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	2015-06	-18			Total TAC an	nount: \$1,557.1	2	
	15117	877058	2015-07-01 to 2015-12-31	6	\$259.52	\$1,557.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,557.1	2	
	15117	877058	2016-01-01 to 2016-06-30	6	\$259.52	\$1.557.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10262-11 109-25 MERRICK BOULEVARD

Managing Agent Information:	EDITH LOPE 35-01 30TH ASTORIA, N	AVE STE 3	300		Owner Information:	MERRICK REALTY LL	С			
			A		•	BROOKLYN, NY 1123		2015-12-31 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	2015-09	-18			Total TAC ar	mount: \$533.58				
	28149	879304	2015-07-01 to 2015-12-31	6	\$88.93	\$533.58	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$533.58				
	28149	879304	2016-01-01 to 2016-06-30	6	\$88.93	\$533.58	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-10365-2 102-57 186 STREET

Managing Agent Information:	HOLLIS GAR P.O. BOX 69		ALTY CORP.		Owner Information:	HOLLIS GARDENS R	REALTY CORP		
	WOODSIDE,					102-01 185TH STREE JAMAICA, NY 11423	ΞΤ		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2015-03	-18			Total TAC amount: \$671.41				
	20496	844569	2015-01-01 to 2015-02-28	2	\$66.57	\$133.14	2015-01-01 to 2015-06-30	CREDIT	
	20496	844569	2014-10-01 to 2014-12-31	3	\$66.57	\$199.71	2014-07-01 to 2014-12-31	CREDIT	
	20496	844570	2015-03-01 to 2015-06-30	4	\$84.64	\$338.56	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$507.84			
	20496	844570	2015-07-01 to 2015-12-31	6	\$84.64	\$507.84	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$507.84			
	20496	844570	2016-01-01 to 2016-06-30	6	\$84.64	\$507.84	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-10464-44 196-03 JAMAICA AVENUE

Managing Agent Information:	HAROLD ST. 197-30 JAMA			•	Owner Information:	HAROLD STARK		CREDIT CREDIT CREDIT CREDIT
mormation.	HOLLIS, NY		OL .			197-30 JAMAICA AVI HOLLIS, NY 11423	ENUE	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,443.5	5	
	19330	874334	2015-05-01 to 2015-06-30	2	\$120.85	\$241.70	2015-01-01 to 2015-06-30	CREDIT
	19330	874334	2015-07-01 to 2015-12-31	6	\$120.85	\$725.10	2015-07-01 to 2015-12-31	CREDIT
	21046	845562	2015-07-01 to 2015-11-30	5	\$166.95	\$834.75	2015-07-01 to 2015-12-31	CREDIT
	28455	856173	2015-07-01 to 2015-12-31	6	\$107.00	\$642.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,046.1	0	
	19330	874334	2016-01-01 to 2016-06-30	6	\$120.85	\$725.10	2016-01-01 to 2016-06-30	CREDIT
	28455	856173	2016-01-01 to 2016-03-31	3	\$107.00	\$321.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10499-75 190-05 HILLSIDE AVENUE

Managing Agent	SAMUEL BF			•	Owner Information:	SAMUEL BRACH HOLLISWOOD HOUS	SE MGMT CO.	
Information:	JAMAICA, N		OE .			190-05 HILLSIDE AV JAMAICA, NY 11423	ENUE	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$292.32		
	26880	854335	2015-07-01 to 2015-10-31	4	\$73.08	\$292.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$688.56		
	D429	865999	2015-03-01 to 2015-04-30	2	\$43.80	\$87.60	2015-01-01 to 2015-06-30	CREDIT
	D429	892402	2015-05-01 to 2015-06-30	2	\$75.12	\$150.24	2015-01-01 to 2015-06-30	CREDIT
	D429	892402	2015-07-01 to 2015-12-31	6	\$75.12	\$450.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$450.72		
	D429	892402	2016-01-01 to 2016-06-30	6	\$75.12	\$450.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10542-103 94-40 210 STREET

Information:	BOHAN MAN P O BOX 11:	-	CORP		Owner Information:	BOHAN MANAGEME	NT CORP	•
miorination.	LONG BEAC	-	31			PO BOX 119 LONG BEACH, NY 1	1561-051	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$178.95		
	29062	856831	2015-07-01 to 2015-09-30	3	\$59.65	\$178.95	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,573.8	6	
	11008	878040	2015-07-01 to 2015-12-31	6	\$262.31	\$1,573.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$253.53		
	29062	890934	2015-10-01 to 2015-12-31	3	\$84.51	\$253.53	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,080.9	2	
	11008	878040	2016-01-01 to 2016-06-30	6	\$262.31	\$1,573.86	2016-01-01 to 2016-06-30	CREDIT
	29062	890934	2016-01-01 to 2016-06-30	6	\$84.51	\$507.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10590-100 86-60 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH		т		Owner Information:	CH-WEN MANAGEM	ENT	
	QUEENS VIL	-	11427			206-09 86TH ROAD QUEENS VILLAGE, I	NY 11427	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC ar	nount: \$326.10		
	29070	861288	2015-02-01 to 2015-06-30	5	\$65.22	\$326.10	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	nount: \$2,686.9	0	
	17247	873741	2015-05-01 to 2015-06-30	2	\$207.74	\$415.48	2015-01-01 to 2015-06-30	CREDIT
	17247	873741	2015-07-01 to 2015-12-31	6	\$207.74	\$1,246.44	2015-07-01 to 2015-12-31	CREDIT
	26352	853667	2015-07-01 to 2015-12-31	6	\$105.61	\$633.66	2015-07-01 to 2015-12-31	CREDIT
	29070	861288	2015-07-01 to 2015-12-31	6	\$65.22	\$391.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,637.7	6	
	17247	873741	2016-01-01 to 2016-06-30	6	\$207.74	\$1,246.44	2016-01-01 to 2016-06-30	CREDIT
	29070	861288	2016-01-01 to 2016-06-30	6	\$65.22	\$391.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10592-150 209-10 86 DRIVE

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CH-WEN MANAGEM 206-09 86TH ROAD 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	2015-01·	-18			Total TAC ar	mount: (\$2,010. 5	59)	
	16526	836253	2015-01-01 to 2015-05-31	0	\$0.00	(\$591.35)	2015-01-01 to 2015-06-30	DEBIT
	16526	836253	2014-01-01 to 2014-06-30	0	\$0.00	(\$709.62)	2014-01-01 to 2014-06-30	DEBIT
	16526	836253	2014-07-01 to 2014-12-31	0	\$0.00	(\$709.62)	2014-07-01 to 2014-12-31	DEBIT

BBL: 4-10593-2 209-35 86 DRIVE

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information: CH-WEN MANAGEMENT 206-09 86TH ROAD QUEENS VILLAGE, NY 11427				
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02	-18			Total TAC an	mount: \$146.46			
	D91	860007	2015-01-01 to 2015-06-30	6	\$24.41	\$146.46	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18		Total TAC amount: \$2,955.36					
	10187	819087	2015-07-01 to 2015-12-31	6	\$238.51	\$1,431.06	2015-07-01 to 2015-12-31	CREDIT	
	16130	835225	2015-07-01 to 2015-12-31	6	\$229.64	\$1,377.84	2015-07-01 to 2015-12-31	CREDIT	
	D91	860007	2015-07-01 to 2015-12-31	6	\$24.41	\$146.46	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC an	mount: \$1,126.8 (0		
	D91	860007	2015-07-01 to 2015-12-31	6	(\$24.41)	(\$146.46)	2015-07-01 to 2015-12-31	DEBIT	
	D91	860007	2015-01-01 to 2015-06-30	6	(\$24.41)	(\$146.46)	2015-01-01 to 2015-06-30	DEBIT	
	D91	860007	2015-07-01 to 2015-12-31	6	\$118.31	\$709.86	2015-07-01 to 2015-12-31	CREDIT	
	D91	860007	2015-01-01 to 2015-06-30	6	\$118.31	\$709.86	2015-01-01 to 2015-06-30	CREDIT	

BBL: 4-10593-2 209-35 86 DRIVE

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CH-WEN MANAGEM 206-09 86TH ROAD QUEENS VILLAGE, 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	2015-11	-18			Total TAC ar	mount: \$1,165.9	4	
	10187	819087	2016-01-01 to 2016-02-29	2	\$238.51	\$477.02	2016-01-01 to 2016-06-30	CREDIT
	16130	835225	2016-01-01 to 2016-03-31	3	\$229.64	\$688.92	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10599-100 86-20 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH	_	IT		Owner Information:	CH-WEN MANAGEM	ENT	
	QUEENS VIL	LAGE, NY	11427			206-09 86TH ROAD QUEENS VILLAGE, NY 11427		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$6,670.6	8	
	21901	896561	2015-01-01 to 2015-06-30	6	\$284.39	\$1,706.34	2015-01-01 to 2015-06-30	CREDIT
	21901	896561	2015-07-01 to 2015-12-31	6	\$284.39	\$1,706.34	2015-07-01 to 2015-12-31	CREDIT
	21901	847065	2014-01-01 to 2014-06-30	6	\$271.50	\$1,629.00	2014-01-01 to 2014-06-30	CREDIT
	21901	847065	2014-07-01 to 2014-12-31	6	\$271.50	\$1,629.00	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-10681-56 212-29 HILLSIDE AVENUE

Managing Agent	KEVIN CULL	.EN		•	Owner Information:	REGENCY APARTMEI	NTS	•
Information:	P O BOX 12 JERICHO, N					366 N BROADWAY JERICHO, NY 11753-2		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC ar	mount: \$191.90		
	30036	884711	2015-08-01 to 2015-09-30	2	\$95.95	\$191.90	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-10682-47 214-55B HILLSIDE AVENUE

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	2015-05	-18			Total TAC an	nount: \$1,657.8	0				
	3171	806109	2015-07-01 to 2015-12-31	6	\$276.30	\$1,657.80	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC an	nount: \$1,657.8	0				
	3171	806109	2016-01-01 to 2016-06-30	6	\$276.30	\$1,657.80	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-10687-35 218-10 SPENCER AVENUE

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	2015-03	-18			Total TAC am	nount: \$186.51		
	28728	865448	2015-04-01 to 2015-06-30	3	\$62.17	\$186.51	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$373.02		
	28728	865448	2015-07-01 to 2015-12-31	6	\$62.17	\$373.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC am	nount: \$89.04		
	28728	865448	2015-09-01 to 2015-12-31	4	\$12.72	\$50.88	2015-07-01 to 2015-12-31	CREDIT
	28728	865448	2015-06-01 to 2015-06-30	1	\$12.72	\$12.72	2015-01-01 to 2015-06-30	CREDIT
	28728	865448	2015-07-01 to 2015-09-01	2	\$12.72	\$25.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$224.67		
	28728	865448	2016-01-01 to 2016-03-31	3	\$12.72	\$38.16	2016-01-01 to 2016-06-30	CREDIT
	28728	865448	2016-01-01 to 2016-03-31	3	\$62.17	\$186.51	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10688-2 218-33 HILLSIDE AVENUE

Managing Agent Information:	RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520				Owner Information:	GOLD SEAL APARTMENTS CO 40 RANDALL AVENUE FREEPORT, NY 11520-2709			
	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 2015-05-18 Total TAC amount: \$1,227.93								
	14319	830791	2015-07-01 to 2015-09-30	3	\$409.31	\$1,227,93	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-10814-8 224-10 JAMAICA AVENUE

890181 2016-01-01 to 2016-06-30

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	2015-05	-18			Total TAC am	nount: \$265.76		
	26303	853598	2015-07-01 to 2015-10-31	4	\$66.44	\$265.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC am	nount: \$171.60		
	26303	890181	2015-11-01 to 2015-12-31	2	\$85.80	\$171.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$514.80		

6

\$85.80

26303

\$514.80

2016-01-01 to 2016-06-30 CREDIT

BBL: 4-10819-1 91-50 191 STREET

Managing Agent Information:	P O BOX 23	8002	MANAGEMENT CORP		Owner Information:	HCG MAINTENANCE		
	HOLLIS, NY	11423				P O BOX 238002 HOLLIS, 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	2015-05	-18			Total TAC ar	mount: \$4,577.7	7	
	15502	833692	2015-07-01 to 2015-12-31	6	\$189.40	\$1,136.40	2015-07-01 to 2015-12-31	CREDIT
	15973	834859	2015-07-01 to 2015-08-31	2	\$176.93	\$353.86	2015-07-01 to 2015-12-31	CREDIT
	18979	841559	2015-07-01 to 2015-12-31	6	\$107.17	\$643.02	2015-07-01 to 2015-12-31	CREDIT
	19067	841742	2015-07-01 to 2015-10-31	4	\$160.07	\$640.28	2015-07-01 to 2015-12-31	CREDIT
	20844	845202	2015-07-01 to 2015-08-31	2	\$86.80	\$173.60	2015-07-01 to 2015-12-31	CREDIT
	25183	852115	2015-07-01 to 2015-09-30	3	\$146.31	\$438.93	2015-07-01 to 2015-12-31	CREDIT
	27188	854694	2015-07-01 to 2015-08-31	2	\$40.00	\$80.00	2015-07-01 to 2015-12-31	CREDIT
	4462	809848	2015-07-01 to 2015-12-31	6	\$185.28	\$1,111.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$393.18		
	28451	872500	2015-07-01 to 2015-12-31	6	\$65.53	\$393.18	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-10819-1 91-50 191 STREET

Managing Agent Information:	HCG MAINTE P O BOX 23: HOLLIS, NY	8002	MANAGEMENT CORP		Owner Information:	HCG MAINTENANCE P O BOX 238002 HOLLIS, NY 11423	& MANAGEMENT CORP	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2015-08	-18			Total TAC ar	mount: \$268.36		
	27188	885516	2015-09-01 to 2015-12-31	4	\$67.09	\$268.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	mount: \$835.80		
	15973	883975	2015-09-01 to 2015-12-31	4	\$208.95	\$835.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,182.9 2	2	
	15502	833692	2016-01-01 to 2016-02-29	2	\$189.40	\$378.80	2016-01-01 to 2016-06-30	CREDIT
	15973	883975	2016-01-01 to 2016-06-30	6	\$208.95	\$1,253.70	2016-01-01 to 2016-06-30	CREDIT
	18979	841559	2016-01-01 to 2016-06-30	6	\$107.17	\$643.02	2016-01-01 to 2016-06-30	CREDIT
	27188	885516	2016-01-01 to 2016-06-30	6	\$67.09	\$402.54	2016-01-01 to 2016-06-30	CREDIT
	28451	872500	2016-01-01 to 2016-06-30	6	\$65.53	\$393.18	2016-01-01 to 2016-06-30	CREDIT
	4462	809848	2016-01-01 to 2016-06-30	6	\$185.28	\$1,111.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10820-1 91-59 191 STREET

Managing Agent Information:	BELAIR PAR 166-07 HILLS JAMAICA, NY	SIDE AVE.			Owner Information:	WOODHULL PARK 19 BELAIR PARK 5 LLC 166-07 HILLSIDE AVE JAMAICAN, 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	2015-05-	-18			Total TAC ar	mount: \$1,625.58	3	
	15479	833634	2015-07-01 to 2015-12-31	6	\$270.93	\$1,625.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC ar	mount: \$1,083.72	2	
	15479	833634	2016-01-01 to 2016-04-30	4	\$270.93	\$1,083.72	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10821-18 91-35 193 STREET

Managing Agent	HARRY D SII	LVERSTEI	N	'	Owner Information:	HARRY D SILVERSTI	-IN	•
Information:	429 MAYFAII BROOKLYN,		OUTH			429 MAYFAIR DR S 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	2015-04	-18			Total TAC ar	mount: \$430.53		
	24567	870139	2015-04-01 to 2015-06-30	3	\$143.51	\$430.53	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$861.06		
	24567	870139	2015-07-01 to 2015-12-31	6	\$143.51	\$861.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$861.06		
	24567	870139	2016-01-01 to 2016-06-30	6	\$143.51	\$861.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-10823-31 195-24 JAMAICA AVENUE

Managing Agent Information:	JAMAICA AV 27 ROYAL W NEW HYDE	/AY	-		Owner Information:	JAMAICA AVENUE PROPERTIES 27 ROYAL WAY 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	2015-12	-18			Total TAC ar	mount: \$54.85			
	D2388	902365	2015-12-01 to 2015-12-31	1	\$10.97	\$10.97	2015-07-01 to 2015-12-31	CREDIT	
	D2388	902365	2016-01-01 to 2016-04-30	4	\$10.97	\$43.88	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-11351-22 89-04 GOLD ROAD

Managing Agent Information:	NANCY CLA 87-20 PITKIN OZONE PAR	AVENUE	17		Owner Information:	BALSAM VILLAGE 87-20 PITKIN AVENUE #2B OZONE PARK, NY 11417							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2015-05-	-18			Total TAC ar	mount: \$1,897.0	8						
	1040	799290	2015-07-01 to 2015-12-31	6	\$316.18	\$1,897.08	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2015-11-	-18			Total TAC ar	mount: \$1,580.9	0						
	1040	799290	2016-01-01 to 2016-05-31	5	\$316.18	\$1,580.90	2016-01-01 to 2016-06-30	CREDIT					

BBL: 4-11434-7 88-08 151 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	LINDENWOOD VILLA RHODA ROTHSTEI	AGE SEC B CO OP CORP				
					Information: LINDENWOOD VILLAGE SEC B CO OP CORP						
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type			
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,247.6	0				
	10902	877710	2015-05-01 to 2015-06-30	2	\$155.95	\$311.90	2015-01-01 to 2015-06-30	CREDIT			
	10902	877710	2015-07-01 to 2015-12-31	6	\$155.95	\$935.70	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$623.80		CREDIT			
	10902	877710	2016-01-01 to 2016-04-30	4	\$155.95	\$623.80	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-11446-12 84-20 153 AVENUE

Managing Agent Information:	PEMBROKE P.O.B 55 BA	TH BEACH							
	BROOKLYN,	NY 11214				P.O.B 55 BATH BEAC 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	2015-02-	-18			Total TAC ar	mount: \$933.66			
	20877	862130	2015-01-01 to 2015-06-30	6	\$155.61	\$933.66	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,005.6 2	2		
	16307	835684	2015-07-01 to 2015-10-31	4	\$267.99	\$1,071.96	2015-07-01 to 2015-12-31	CREDIT	
	20877	862130	2015-07-01 to 2015-12-31	6	\$155.61	\$933.66	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-11544-6 93-05 ALBERT ROAD

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	JOHN AMRIATI 93-05 149TH AVENU JAMAICA, NY 11417-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-08	-18			Total TAC ar	mount: \$381.60		
	27877	879145	2015-07-01 to 2015-12-31	6	\$63.60	\$381.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$381.60		
	27877	879145	2016-01-01 to 2016-06-30	6	\$63.60	\$381.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-11588-75 155-55 CROSS BAY

BOULEVARD

Managing Agent Information:	PROGRESS 191 JORALE BROOKLYN,	MON STRE			Owner Information:	HOWARD BEACH HO 19 JORALEMON ST BROOKLYN, NY 1120	USING DEVELOPMENT FUND	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$165.00		
	28698	856442	2015-07-01 to 2015-12-31	6	\$27.50	\$165.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$165.00		
	28698	856442	2016-01-01 to 2016-06-30	6	\$27.50	\$165.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-11602-1 121-06 109 AVENUE

Managing Agent Information:	JOHN PARA SPARTAN HO P O BOX 900 LONG ISLAN	OLDINGS I 03	LC		Owner Information:	SPARTAN HOLDING P O BOX 9003 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	2015-05	-18			Total TAC ar	mount: \$1,114.2 0	6	
	15540	833781	2015-07-01 to 2015-12-31	6	\$185.71	\$1,114.26	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$1,114.26						6	
	15540	833781	2016-01-01 to 2016-06-30	6	\$185.71	\$1,114.26	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-11947-278 109-02 SUTPHIN BOULEVARD

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	2015-05	-18			Total TAC am	nount: \$258.00		
	28738	856488	2015-07-01 to 2015-12-31	6	\$43.00	\$258.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$43.00		
	28738	856488	2016-01-01 to 2016-01-31	1	\$43.00	\$43.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-12235-2 116-31 157 STREET

Managing Agent Information:

VINTAGE REAL ESTATE SRVCS LTD 11-11 44 DRIVE - 2ND FLOOR

LONG ISLAND CITY, NY 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	2015-05	-18			Total TAC amount: \$447.00				
	11250	822559	2015-07-01 to 2015-09-30	3	\$48.48	\$145.44	2015-07-01 to 2015-12-31	CREDIT	
	15357	833357	2015-07-01 to 2015-09-30	3	\$100.52	\$301.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC amount: \$301.56				
	15357	890172	2015-10-01 to 2015-12-31	3	\$100.52	\$301.56	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10-	-18			Total TAC am	nount: \$145.59			
	11250	890936	2015-10-01 to 2015-12-31	3	\$48.53	\$145.59	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-	-18			Total TAC am	nount: \$894.30			
	11250	890936	2016-01-01 to 2016-06-30	6	\$48.53	\$291.18	2016-01-01 to 2016-06-30	CREDIT	
	15357	890172	2016-01-01 to 2016-06-30	6	\$100.52	\$603.12	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-12352-498 116-39 170 STREET

Managing Agent Information:	GERALD PIN TEDPIN REA 78-40 164TH FLUSHING, N	LTY MANA STREET -								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC amount: \$539.98					
	6461	815364	2015-07-01 to 2015-08-31	2	\$269.99	\$539.98	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$1,183.5 6	6			
	6461	889363	2015-09-01 to 2015-12-31	4	\$295.89	\$1,183.56	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,775.3 4	4			
	6461	889363	2016-01-01 to 2016-06-30	6	\$295.89	\$1,775.34	2016-01-01 to 2016-06-30	CREDIT		

Managing Agent Information:	DARIUS GEO ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE II VENUE	GE INC MGMT OFFICE Information: ROCHDALE VILLAGE INC E					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11434- Total TAC for this Tax Period		TAC Type
Posted Date	2015-02 ⁻	-18			Total TAC an	mount: \$2,061.8 4	4	
	10225	861296	2015-02-01 to 2015-06-30	5	\$390.44	\$1,952.20	2015-01-01 to 2015-06-30	CREDIT
	D365	864885	2015-03-01 to 2015-06-30	4	\$27.41	\$109.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03 ₋	-18			Total TAC an	nount: \$5,255.8 8	8	
	15985	834888	2015-01-01 to 2015-06-30	6	\$362.21	\$2,173.26	2015-01-01 to 2015-06-30	CREDIT
	15985	834887	2014-07-01 to 2014-12-31	6	\$32.54	\$195.24	2014-07-01 to 2014-12-31	CREDIT
	15985	834887	2014-03-01 to 2014-06-30	4	\$32.54	\$130.16	2014-01-01 to 2014-06-30	CREDIT
	18678	840921	2014-07-01 to 2014-12-31	6	\$17.89	\$107.34	2014-07-01 to 2014-12-31	CREDIT
	18678	840921	2015-01-01 to 2015-01-31	1	\$17.89	\$17.89	2015-01-01 to 2015-06-30	CREDIT
	18678	840921	2014-03-01 to 2014-06-30	4	\$17.89	\$71.56	2014-01-01 to 2014-06-30	CREDIT
	18678	840922	2015-02-01 to 2015-06-30	5	\$96.26	\$481.30	2015-01-01 to 2015-06-30	CREDIT
	26554	853936	2015-01-01 to 2015-06-30	6	\$81.07	\$486.42	2015-01-01 to 2015-06-30	CREDIT

Managing Agent Information:	169-65 137 A	VILLAGE II VENUE	NC MGMT OFFICE		Owner Information:	ROCHDALE VILLAGE		
	JAMAICA, NY	/ 11434				163-49 130TH AVENUE JAMAICA, NY 11434-2508		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-	-18			Total TAC ar	mount: \$5,255.8	8	
	26554	853936	2014-12-01 to 2014-12-31	1	\$81.07	\$81.07	2014-07-01 to 2014-12-31	CREDIT
	26766	854195	2014-07-01 to 2014-12-31	6	\$5.19	\$31.14	2014-07-01 to 2014-12-31	CREDIT
	26766	854195	2014-03-01 to 2014-06-30	4	\$5.19	\$20.76	2014-01-01 to 2014-06-30	CREDIT
	29538	857337	2014-10-01 to 2014-12-31	3	\$14.76	\$44.28	2014-07-01 to 2014-12-31	CREDIT
	29538	857337	2015-01-01 to 2015-06-30	6	\$14.76	\$88.56	2015-01-01 to 2015-06-30	CREDIT
	3601	867010	2015-04-01 to 2015-06-30	3	\$241.05	\$723.15	2015-01-01 to 2015-06-30	CREDIT
	916	864800	2015-04-01 to 2015-06-30	3	\$201.25	\$603.75	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	mount: \$2,642.7 (6	
	1999	802695	2015-03-01 to 2015-06-30	4	\$18.27	\$73.08	2015-01-01 to 2015-06-30	CREDIT
	24615	851308	2015-03-01 to 2015-03-31	1	\$19.51	\$19.51	2015-01-01 to 2015-06-30	CREDIT
	24615	871525	2015-04-01 to 2015-06-30	3	\$102.42	\$307.26	2015-01-01 to 2015-06-30	CREDIT

172-14 133 AVENUE BBL: 4-12495-2

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE 169-65 137 AVENUE

Owner Information:

Information:	169-65 137 A JAMAICA, N	_		163-49 130TH AVENUE JAMAICA, NY 11434-2508							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-04	-18			Total TAC am	nount: \$2,642.7	6				
	24615	871525	2015-04-01 to 2015-06-30	3	\$19.51	\$58.53	2015-01-01 to 2015-06-30	CREDIT			
	26342	853652	2015-03-01 to 2015-06-30	4	\$33.72	\$134.88	2015-01-01 to 2015-06-30	CREDIT			
	26414	861230	2014-12-01 to 2014-12-31	1	\$22.05	\$22.05	2014-07-01 to 2014-12-31	CREDIT			
	26414	861230	2015-01-01 to 2015-06-30	6	\$22.05	\$132.30	2015-01-01 to 2015-06-30	CREDIT			
	2671	804858	2014-03-01 to 2014-03-31	1	\$20.95	\$20.95	2014-01-01 to 2014-06-30	CREDIT			
	2671	804859	2015-01-01 to 2015-03-31	3	\$20.95	\$62.85	2015-01-01 to 2015-06-30	CREDIT			
	2671	804859	2014-07-01 to 2014-12-31	6	\$20.95	\$125.70	2014-07-01 to 2014-12-31	CREDIT			
	2671	804859	2014-04-01 to 2014-06-30	3	\$20.95	\$62.85	2014-01-01 to 2014-06-30	CREDIT			
	2671	804859	2015-03-01 to 2015-03-31	1	\$21.47	\$21.47	2015-01-01 to 2015-06-30	CREDIT			
	26766	863336	2015-01-01 to 2015-06-30	6	\$50.51	\$303.06	2015-01-01 to 2015-06-30	CREDIT			
	26766	863336	2015-03-01 to 2015-06-30	4	\$23.80	\$95.20	2015-01-01 to 2015-06-30	CREDIT			

BBL: 4-12495-2 172-14 133 AVENUE

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE Owner Information:

Posted Date	169-65 137 A JAMAICA, N`	_		163-49 130TH AVENUE JAMAICA, NY 11434-2508							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-04	-18			Total TAC an	nount: \$2,642.7	6				
	27110	861924	2015-03-01 to 2015-06-30	4	\$20.41	\$81.64	2015-01-01 to 2015-06-30	CREDIT			
	27110	854597	2014-07-01 to 2014-12-31	6	\$19.91	\$119.46	2014-07-01 to 2014-12-31	CREDIT			
	27110	854597	2015-01-01 to 2015-02-28	2	\$19.91	\$39.82	2015-01-01 to 2015-06-30	CREDIT			
	27110	854597	2014-03-01 to 2014-06-30	4	\$19.91	\$79.64	2014-01-01 to 2014-06-30	CREDIT			
	27110	861924	2015-03-01 to 2015-06-30	4	\$107.13	\$428.52	2015-01-01 to 2015-06-30	CREDIT			
	3601	867010	2015-04-01 to 2015-06-30	3	\$18.21	\$54.63	2015-01-01 to 2015-06-30	CREDIT			
	916	798872	2014-03-01 to 2014-03-31	1	\$19.87	\$19.87	2014-01-01 to 2014-06-30	CREDIT			
	916	798873	2015-01-01 to 2015-03-31	3	\$19.87	\$59.61	2015-01-01 to 2015-06-30	CREDIT			
	916	798873	2014-07-01 to 2014-12-31	6	\$19.87	\$119.22	2014-07-01 to 2014-12-31	CREDIT			
	916	798873	2014-04-01 to 2014-06-30	3	\$19.87	\$59.61	2014-01-01 to 2014-06-30	CREDIT			
	916	798873	2015-03-01 to 2015-03-31	1	\$20.36	\$20.36	2015-01-01 to 2015-06-30	CREDIT			

Managing Agent Information:	DARIUS GEOROCHDALE 169-65 137 A	VILLAGE II VENUE	NC MGMT OFFICE	Owner Information: ROCHDALE VILLAGE INC 163-49 130TH AVENUE					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11434- Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04 ⁻	-18			Total TAC an	nount: \$2,642.7	6		
	916	864800	2015-04-01 to 2015-06-30	3	\$19.87	\$59.61	2015-01-01 to 2015-06-30	CREDIT	
	916	864800	2015-04-01 to 2015-06-30	3	\$20.36	\$61.08	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC amount: \$28,877.22				
	101	795823	2015-07-01 to 2015-07-31	1	\$314.03	\$314.03	2015-07-01 to 2015-12-31	CREDIT	
	10225	861296	2015-07-01 to 2015-12-31	6	\$390.44	\$2,342.64	2015-07-01 to 2015-12-31	CREDIT	
	10681	820588	2015-03-01 to 2015-05-31	3	\$19.23	\$57.69	2015-01-01 to 2015-06-30	CREDIT	
	10681	872832	2015-06-01 to 2015-06-30	1	\$228.08	\$228.08	2015-01-01 to 2015-06-30	CREDIT	
	10681	872832	2015-07-01 to 2015-12-31	6	\$228.08	\$1,368.48	2015-07-01 to 2015-12-31	CREDIT	
	11150	822248	2014-07-01 to 2014-10-31	4	\$29.16	\$116.64	2014-07-01 to 2014-12-31	CREDIT	
	11150	822248	2014-03-01 to 2014-06-30	4	\$29.16	\$116.64	2014-01-01 to 2014-06-30	CREDIT	
	11150	822250	2014-11-01 to 2014-12-31	2	\$417.91	\$835.82	2014-07-01 to 2014-12-31	CREDIT	

BBL: 4-12495-2 172-14 133 AVENUE

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE

169-65 137 AVENUE

Owner Information:

	JAMAICA, N	Y 11434				163-49 130TH AVE 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	2015-05	-18			Total TAC an	nount: \$28,877.	22	
	11150	822250	2015-01-01 to 2015-06-30	6	\$417.91	\$2,507.46	2015-01-01 to 2015-06-30	CREDIT
	11150	822250	2015-07-01 to 2015-10-31	4	\$417.91	\$1,671.64	2015-07-01 to 2015-12-31	CREDIT
	11636	823617	2015-07-01 to 2015-07-31	1	\$188.92	\$188.92	2015-07-01 to 2015-12-31	CREDIT
	12560	826052	2015-07-01 to 2015-10-31	4	\$251.13	\$1,004.52	2015-07-01 to 2015-12-31	CREDIT
	13115	827691	2015-07-01 to 2015-12-31	6	\$154.08	\$924.48	2015-07-01 to 2015-12-31	CREDIT
	136	873705	2015-06-01 to 2015-06-30	1	\$310.76	\$310.76	2015-01-01 to 2015-06-30	CREDIT
	136	873705	2015-07-01 to 2015-12-31	6	\$310.76	\$1,864.56	2015-07-01 to 2015-12-31	CREDIT
	13907	873775	2015-02-01 to 2015-06-30	5	\$301.52	\$1,507.60	2015-01-01 to 2015-06-30	CREDIT
	13907	873775	2015-07-01 to 2015-12-31	6	\$301.52	\$1,809.12	2015-07-01 to 2015-12-31	CREDIT
	13907	873775	2015-07-01 to 2015-12-31	6	\$21.57	\$129.42	2015-07-01 to 2015-12-31	CREDIT
	13907	873775	2015-03-01 to 2015-06-30	4	\$21.57	\$86.28	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-12495-2 172-14 133 AVENUE

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE

169-65 137 AVENUE

Owner Information:

			163-49 130TH AVENUE JAMAICA, NY 11434-2508						
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
2015-05	-18			Total TAC am	nount: \$28,877.	22			
14814	832034	2015-07-01 to 2015-07-31	1	\$222.80	\$222.80	2015-07-01 to 2015-12-31	CREDIT		
15356	833350	2015-07-01 to 2015-09-30	3	\$252.80	\$758.40	2015-07-01 to 2015-12-31	CREDIT		
15985	834888	2015-07-01 to 2015-12-31	6	\$362.21	\$2,173.26	2015-07-01 to 2015-12-31	CREDIT		
18678	840922	2015-07-01 to 2015-12-31	6	\$96.26	\$577.56	2015-07-01 to 2015-12-31	CREDIT		
19847	843371	2015-07-01 to 2015-07-31	1	\$54.16	\$54.16	2015-07-01 to 2015-12-31	CREDIT		
1999	802695	2015-07-01 to 2015-07-31	1	\$18.27	\$18.27	2015-07-01 to 2015-12-31	CREDIT		
1999	802695	2015-07-01 to 2015-07-31	1	\$255.47	\$255.47	2015-07-01 to 2015-12-31	CREDIT		
20254	844120	2015-07-01 to 2015-08-31	2	\$102.42	\$204.84	2015-07-01 to 2015-12-31	CREDIT		
24615	871525	2015-07-01 to 2015-12-31	6	\$19.51	\$117.06	2015-07-01 to 2015-12-31	CREDIT		
24615	871525	2015-07-01 to 2015-12-31	6	\$102.42	\$614.52	2015-07-01 to 2015-12-31	CREDIT		
26234	853507	2015-07-01 to 2015-10-31	4	\$116.99	\$467.96	2015-07-01 to 2015-12-31	CREDIT		
	JAMAICA, NY Docket # 2015-05 14814 15356 15985 18678 19847 1999 1999 20254 24615 24615	2015-05-18 14814 832034 15356 833350 15985 834888 18678 840922 19847 843371 1999 802695 1999 802695 20254 844120 24615 871525 24615 871525	Docket # App # Months Included in this TAC 2015-05-18 14814 832034 2015-07-01 to 2015-07-31 15356 833350 2015-07-01 to 2015-09-30 15985 834888 2015-07-01 to 2015-12-31 18678 840922 2015-07-01 to 2015-12-31 19847 843371 2015-07-01 to 2015-07-31 1999 802695 2015-07-01 to 2015-07-31 1999 802695 2015-07-01 to 2015-07-31 20254 844120 2015-07-01 to 2015-08-31 24615 871525 2015-07-01 to 2015-12-31 24615 871525 2015-07-01 to 2015-12-31	Docket # App # Months Included in this TAC # of Months 2015-05-18 14814 832034 2015-07-01 to 2015-07-31 1 15356 833350 2015-07-01 to 2015-09-30 3 15985 834888 2015-07-01 to 2015-12-31 6 18678 840922 2015-07-01 to 2015-12-31 6 19847 843371 2015-07-01 to 2015-07-31 1 1999 802695 2015-07-01 to 2015-07-31 1 1999 802695 2015-07-01 to 2015-07-31 1 20254 844120 2015-07-01 to 2015-08-31 2 24615 871525 2015-07-01 to 2015-12-31 6	Docket # App # Months Included in this TAC Months Months TAC Months TAC Amount	Docket # App # Months Included in this TAC Months Months TAC Months TAC TOtal TAC for this Tax Period	Docket # App # Months Included in this TAC Months # of Months TAC Months TAC Months TAC Months TAC Months TAC Months TAC T		

172-14 133 AVENUE BBL: 4-12495-2

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE

169-65 137 AVENUE

Owner Information:

information:	JAMAICA, N				163-49 130TH AVENUE JAMAICA, NY 11434-2508			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			22			
	26342	853652	2015-07-01 to 2015-10-31	4	\$177.02	\$708.08	2015-07-01 to 2015-12-31	CREDIT
	26342	853652	2015-07-01 to 2015-10-31	4	\$33.72	\$134.88	2015-07-01 to 2015-12-31	CREDIT
	26414	861230	2015-07-01 to 2015-11-30	5	\$22.60	\$113.00	2015-07-01 to 2015-12-31	CREDIT
	26414	861230	2015-03-01 to 2015-06-30	4	\$22.60	\$90.40	2015-01-01 to 2015-06-30	CREDIT
	26414	861230	2015-07-01 to 2015-11-30	5	\$22.05	\$110.25	2015-07-01 to 2015-12-31	CREDIT
	26554	853936	2015-07-01 to 2015-11-30	5	\$81.07	\$405.35	2015-07-01 to 2015-12-31	CREDIT
	26766	863336	2015-07-01 to 2015-12-31	6	\$23.80	\$142.80	2015-07-01 to 2015-12-31	CREDIT
	26766	863336	2015-07-01 to 2015-12-31	6	\$50.51	\$303.06	2015-07-01 to 2015-12-31	CREDIT
	27110	861924	2015-07-01 to 2015-12-31	6	\$107.13	\$642.78	2015-07-01 to 2015-12-31	CREDIT
	27110	861924	2015-07-01 to 2015-12-31	6	\$20.41	\$122.46	2015-07-01 to 2015-12-31	CREDIT
	28760	856513	2015-07-01 to 2015-08-31	2	\$20.95	\$41.90	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	DARIUS GEOROCHDALE	VILLAGE II	NC MGMT OFFICE	•	Owner Information:	ROCHDALE VILLAGI	E INC			
	JAMAICA, N	_			163-49 130TH AVENUE JAMAICA, NY 11434-2508					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-05	-18			Total TAC ar	mount: \$28,877.	22			
	29538	857337	2015-07-01 to 2015-09-30	3	\$14.76	\$44.28	2015-07-01 to 2015-12-31	CREDIT		
	3601	867010	2015-07-01 to 2015-12-31	6	\$18.21	\$109.26	2015-07-01 to 2015-12-31	CREDIT		
	3601	867010	2015-07-01 to 2015-12-31	6	\$241.05	\$1,446.30	2015-07-01 to 2015-12-31	CREDIT		
	916	864800	2015-07-01 to 2015-12-31	6	\$19.87	\$119.22	2015-07-01 to 2015-12-31	CREDIT		
	916	864800	2015-07-01 to 2015-12-31	6	\$201.25	\$1,207.50	2015-07-01 to 2015-12-31	CREDIT		
	916	864800	2015-07-01 to 2015-12-31	6	\$20.36	\$122.16	2015-07-01 to 2015-12-31	CREDIT		
	D365	864885	2015-07-01 to 2015-12-31	6	\$27.41	\$164.46	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-06	-18			Total TAC an	mount: \$3,119.0	0			
	136	873705	2015-07-01 to 2015-12-31	6	\$22.37	\$134.22	2015-07-01 to 2015-12-31	CREDIT		
	136	873705	2015-06-01 to 2015-06-30	1	\$22.37	\$22.37	2015-01-01 to 2015-06-30	CREDIT		
	136	795981	2015-03-01 to 2015-05-31	3	\$22.37	\$67.11	2015-01-01 to 2015-06-30	CREDIT		

Managing Agent Information:	DARIUS GEOROCHDALE 169-65 137 A	VILLAGE II VENUE	NC MGMT OFFICE		Owner Information:	ROCHDALE VILLAGE INC 163-49 130TH AVENUE			
	JAMAICA, IN	1 11434				JAMAICA, NY 11434-2508			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-06	-18			Total TAC ar	nount: \$3,119.0	0		
	2671	867815	2015-04-01 to 2015-06-30	3	\$321.70	\$965.10	2015-01-01 to 2015-06-30	CREDIT	
	2671	867815	2015-07-01 to 2015-12-31	6	\$321.70	\$1,930.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-07	-18			Total TAC ar	nount: \$7,213.7	5		
	11636	883645	2015-08-01 to 2015-12-31	5	\$188.92	\$944.60	2015-07-01 to 2015-12-31	CREDIT	
	21768	846827	2015-01-01 to 2015-03-31	3	\$116.99	\$350.97	2015-01-01 to 2015-06-30	CREDIT	
	21768	846827	2014-07-01 to 2014-12-31	6	\$116.99	\$701.94	2014-07-01 to 2014-12-31	CREDIT	
	21768	846827	2014-04-01 to 2014-06-30	3	\$116.99	\$350.97	2014-01-01 to 2014-06-30	CREDIT	
	21768	846827	2015-03-01 to 2015-03-31	1	\$22.28	\$22.28	2015-01-01 to 2015-06-30	CREDIT	
	2557	804497	2015-01-01 to 2015-03-31	3	\$394.32	\$1,182.96	2015-01-01 to 2015-06-30	CREDIT	
	2557	804497	2014-07-01 to 2014-12-31	6	\$394.32	\$2,365.92	2014-07-01 to 2014-12-31	CREDIT	
	2557	804497	2014-04-01 to 2014-06-30	3	\$394.32	\$1,182.96	2014-01-01 to 2014-06-30	CREDIT	

Managing Agent Information:	DARIUS GEOROCHDALE 169-65 137 A	VILLAGE II VENUE	NC MGMT OFFICE	Owner Information: ROCHDALE VILLAGE INC 163-49 130TH AVENUE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11434- Total TAC for this Tax Period		TAC Type
Posted Date	2015-07	-18			Total TAC an	nount: \$7,213.7	5	
	2557	804497	2015-03-01 to 2015-03-31	1	\$28.20	\$28.20	2015-01-01 to 2015-06-30	CREDIT
	3395	806727	2015-03-01 to 2015-05-31	3	\$27.65	\$82.95	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-08 ₋	-18			Total TAC an	nount: \$11,369.	52	
	101	887914	2015-08-01 to 2015-12-31	5	\$314.03	\$1,570.15	2015-07-01 to 2015-12-31	CREDIT
	14814	885697	2015-08-01 to 2015-12-31	5	\$222.80	\$1,114.00	2015-07-01 to 2015-12-31	CREDIT
	1999	883161	2015-08-01 to 2015-12-31	5	\$273.74	\$1,368.70	2015-07-01 to 2015-12-31	CREDIT
	21768	846827	2015-01-01 to 2015-03-31	3	(\$116.99)	(\$350.97)	2015-01-01 to 2015-06-30	DEBIT
	21768	846827	2014-07-01 to 2014-12-31	6	(\$116.99)	(\$701.94)	2014-07-01 to 2014-12-31	DEBIT
	21768	846827	2014-04-01 to 2014-06-30	3	(\$116.99)	(\$350.97)	2014-01-01 to 2014-06-30	DEBIT
	21768	874357	2015-04-01 to 2015-06-30	3	\$139.27	\$417.81	2015-01-01 to 2015-06-30	CREDIT
	21768	874357	2015-07-01 to 2015-12-31	6	\$139.27	\$835.62	2015-07-01 to 2015-12-31	CREDIT

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Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE

169-65 137 AVENUE

Owner Information:

JAMAICA, N	Y 11434				163-49 130TH AVENUE JAMAICA, NY 11434-2508			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2015-08	-18			Total TAC an	nount: \$11,369.	52		
2494	887095	2015-04-01 to 2015-06-30	3	\$306.26	\$918.78	2015-01-01 to 2015-06-30	CREDIT	
2494	887095	2015-07-01 to 2015-12-31	6	\$306.26	\$1,837.56	2015-07-01 to 2015-12-31	CREDIT	
2557	872045	2015-04-01 to 2015-06-30	3	\$422.52	\$1,267.56	2015-01-01 to 2015-06-30	CREDIT	
2557	872045	2015-07-01 to 2015-12-31	6	\$422.52	\$2,535.12	2015-07-01 to 2015-12-31	CREDIT	
28760	856513	2015-07-01 to 2015-08-31	2	\$20.95	\$41.90	2015-07-01 to 2015-12-31	CREDIT	
28760	856513	2015-01-01 to 2015-06-30	6	\$20.95	\$125.70	2015-01-01 to 2015-06-30	CREDIT	
28760	856513	2014-09-01 to 2014-12-31	4	\$20.95	\$83.80	2014-07-01 to 2014-12-31	CREDIT	
28760	856513	2015-07-01 to 2015-08-31	2	\$21.47	\$42.94	2015-07-01 to 2015-12-31	CREDIT	
28760	856513	2015-03-01 to 2015-06-30	4	\$21.47	\$85.88	2015-01-01 to 2015-06-30	CREDIT	
28760	885406	2015-09-01 to 2015-12-31	4	\$42.42	\$169.68	2015-07-01 to 2015-12-31	CREDIT	
D1678	887685	2015-07-01 to 2015-12-31	6	\$16.10	\$96.60	2015-07-01 to 2015-12-31	CREDIT	
	2015-08 2494 2494 2557 2557 28760 28760 28760 28760 28760 28760	2015-08-18 2494 887095 2494 887095 2557 872045 2557 872045 28760 856513 28760 856513 28760 856513 28760 856513 28760 856513 28760 856513	Docket # App # Months Included in this TAC 2015-08-18 2494 887095 2015-04-01 to 2015-06-30 2494 887095 2015-07-01 to 2015-12-31 2557 872045 2015-04-01 to 2015-06-30 2557 872045 2015-07-01 to 2015-12-31 28760 856513 2015-07-01 to 2015-08-31 28760 856513 2015-01-01 to 2015-06-30 28760 856513 2015-07-01 to 2014-12-31 28760 856513 2015-07-01 to 2015-08-31 28760 856513 2015-07-01 to 2015-08-31 28760 856513 2015-03-01 to 2015-06-30 28760 856513 2015-03-01 to 2015-06-30 28760 885406 2015-09-01 to 2015-12-31	Docket # App # Months Included in this TAC # of Months 2015-08-18 2494 887095 2015-04-01 to 2015-06-30 3 2494 887095 2015-07-01 to 2015-12-31 6 2557 872045 2015-04-01 to 2015-06-30 3 2557 872045 2015-07-01 to 2015-06-30 3 28760 856513 2015-07-01 to 2015-08-31 2 28760 856513 2015-07-01 to 2015-06-30 6 28760 856513 2014-09-01 to 2014-12-31 4 28760 856513 2015-07-01 to 2015-08-31 2 28760 856513 2015-07-01 to 2015-08-31 2 28760 856513 2015-07-01 to 2015-08-31 2 28760 856513 2015-03-01 to 2015-06-30 4 28760 885406 2015-09-01 to 2015-12-31 4	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2015-08-18 Total TAC and Same Same Same Same Same Same Same Same	Docket # App # Months Included in this TAC Months Total TAC for this Tax Period	Docket # App # Months Included in this TAC Months Months TAC Months TAC	

Managing Agent Information:	DARIUS GEOROCHDALE 169-65 137 A	VILLAGE IN	NC MGMT OFFICE		Owner Information:	ROCHDALE VILLAGE	E INC			
	JAMAICA, NY	/ 11434			163-49 130TH AVENUE JAMAICA, NY 11434-2508					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-08-	-18			Total TAC ar	mount: \$11,369.	52			
	D1678	887685	2015-01-01 to 2015-06-30	6	\$16.10	\$96.60	2015-01-01 to 2015-06-30	CREDIT		
	D1678	887685	2015-07-01 to 2015-12-31	6	\$16.50	\$99.00	2015-07-01 to 2015-12-31	CREDIT		
	D1678	887685	2015-03-01 to 2015-06-30	4	\$16.50	\$66.00	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-09·	-18			Total TAC ar	mount: \$5,526.5	5			
	10225	819202	2010-02-01 to 2010-05-31	4	\$314.12	\$1,256.48	2010-01-01 to 2010-06-30	CREDIT		
	19847	843371	2015-07-01 to 2015-07-31	1	\$25.52	\$25.52	2015-07-01 to 2015-12-31	CREDIT		
	19847	843371	2015-03-01 to 2015-06-30	4	\$25.52	\$102.08	2015-01-01 to 2015-06-30	CREDIT		
	3395	881908	2015-06-01 to 2015-06-30	1	\$414.25	\$414.25	2015-01-01 to 2015-06-30	CREDIT		
	3395	881908	2015-07-01 to 2015-12-31	6	\$414.25	\$2,485.50	2015-07-01 to 2015-12-31	CREDIT		
	3395	806718	2007-08-01 to 2007-12-31	5	\$183.04	\$915.20	2007-07-01 to 2007-12-31	CREDIT		
	3395	806718	2008-01-01 to 2008-01-31	1	\$183.04	\$183.04	2008-01-01 to 2008-06-30	CREDIT		

ROCHDALE	VILLAGE IN	NC MGMT OFFICE		Owner Information:	ROCHDALE VILLAGE	EINC		
	_							
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2015-09	-18			Total TAC amount: \$5,526.55				
D1343	881676	2015-07-01 to 2015-12-31	6	\$24.08	\$144.48	2015-07-01 to 2015-12-31	CREDIT	
2015-10	-18			Total TAC an	nount: \$418.08			
19353	842346	2015-03-01 to 2015-04-30	2	\$209.04	\$418.08	2015-01-01 to 2015-06-30	CREDIT	
2015-11	-18			Total TAC an	nount: \$21,554.	16		
101	887914	2016-01-01 to 2016-06-30	6	\$314.03	\$1,884.18	2016-01-01 to 2016-06-30	CREDIT	
10225	861296	2016-01-01 to 2016-01-31	1	\$390.44	\$390.44	2016-01-01 to 2016-06-30	CREDIT	
10681	872832	2016-01-01 to 2016-05-31	5	\$228.08	\$1,140.40	2016-01-01 to 2016-06-30	CREDIT	
11636	883645	2016-01-01 to 2016-06-30	6	\$188.92	\$1,133.52	2016-01-01 to 2016-06-30	CREDIT	
13115	827691	2016-01-01 to 2016-01-31	1	\$154.08	\$154.08	2016-01-01 to 2016-06-30	CREDIT	
136	873705	2016-01-01 to 2016-05-31	5	\$22.37	\$111.85	2016-01-01 to 2016-06-30	CREDIT	
136	873705	2016-01-01 to 2016-05-31	5	\$310.76	\$1,553.80	2016-01-01 to 2016-06-30	CREDIT	
	ROCHDALE 169-65 137 A JAMAICA, NY JAMAICA, NY Docket # 2015-09- D1343 2015-10- 19353 2015-11- 101 10225 10681 11636 13115 136	169-65 137 AVENUE JAMAICA, NY 11434 Docket # App # 2015-09-18 D1343 881676 2015-10-18 19353 842346 2015-11-18 101 887914 10225 861296 10681 872832 11636 883645 13115 827691 136 873705	Nocket # App # Months Included in this TAC	Name	ROCHDALE VILLAGE INC MGMT OFFICE 169-65 137 AVENUE JAMAICA, NY 11434	ROCHDALE VILLAGE INC MGMT OFFICE Information: ROCHDALE VILLAGE 163-49 130TH AVEN JAMAICA, NY 11434 143-48 144-48 163-49 130TH AVEN JAMAICA, NY 11434 144-48 144-	Information: ROCHDALE VILLAGE INC MGMT OFFICE Information: ROCHDALE VILLAGE INC 163-49 130TH AVENUE JAMAICA, NY 11434-2508 App # Months Included in this TAC Months Months Months Months Months Months TAC Amount TAC A	

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Managing Agent Information:

DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE 169-65 137 AVENUE

Owner Information:

ROCHDALE VILLAGE INC

lonths Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAY Davied	
		., 10 /	this Tax Period	TAX Period	TAC Type
		Total TAC am	nount: \$21,554. 1	16	
016-01-01 to 2016-01-31	1	\$301.52	\$301.52	2016-01-01 to 2016-06-30	CREDIT
016-01-01 to 2016-01-31	1	\$21.57	\$21.57	2016-01-01 to 2016-06-30	CREDIT
016-01-01 to 2016-06-30	6	\$222.80	\$1,336.80	2016-01-01 to 2016-06-30	CREDIT
016-01-01 to 2016-01-31	1	\$18.34	\$18.34	2016-01-01 to 2016-06-30	CREDIT
015-07-01 to 2015-12-31	6	\$18.34	\$110.04	2015-07-01 to 2015-12-31	CREDIT
015-03-01 to 2015-06-30	4	\$18.34	\$73.36	2015-01-01 to 2015-06-30	CREDIT
016-02-01 to 2016-06-30	5	\$114.60	\$573.00	2016-01-01 to 2016-06-30	CREDIT
016-01-01 to 2016-01-31	1	\$96.26	\$96.26	2016-01-01 to 2016-06-30	CREDIT
015-08-01 to 2015-12-31	5	\$79.68	\$398.40	2015-07-01 to 2015-12-31	CREDIT
016-01-01 to 2016-06-30	6	\$79.68	\$478.08	2016-01-01 to 2016-06-30	CREDIT
016-01-01 to 2016-06-30	6	\$273.74	\$1,642.44	2016-01-01 to 2016-06-30	CREDIT
	16-01-01 to 2016-01-31 16-01-01 to 2016-06-30 16-01-01 to 2016-01-31 15-07-01 to 2015-12-31 15-03-01 to 2015-06-30 16-02-01 to 2016-06-30 16-01-01 to 2016-01-31 15-08-01 to 2016-01-31 16-01-01 to 2016-06-30	16-01-01 to 2016-01-31 1 16-01-01 to 2016-06-30 6 16-01-01 to 2016-01-31 1 15-07-01 to 2015-12-31 6 15-03-01 to 2015-06-30 4 16-02-01 to 2016-06-30 5 16-01-01 to 2016-01-31 1 15-08-01 to 2015-12-31 5 16-01-01 to 2016-06-30 6	16-01-01 to 2016-01-31 1 \$21.57 16-01-01 to 2016-06-30 6 \$222.80 16-01-01 to 2016-01-31 1 \$18.34 15-07-01 to 2015-12-31 6 \$18.34 15-03-01 to 2015-06-30 4 \$18.34 16-02-01 to 2016-06-30 5 \$114.60 16-01-01 to 2016-01-31 1 \$96.26 15-08-01 to 2015-12-31 5 \$79.68 16-01-01 to 2016-06-30 6 \$79.68	16-01-01 to 2016-01-31 1 \$21.57 \$21.57 16-01-01 to 2016-06-30 6 \$222.80 \$1,336.80 16-01-01 to 2016-01-31 1 \$18.34 \$18.34 15-07-01 to 2015-12-31 6 \$18.34 \$110.04 15-03-01 to 2015-06-30 4 \$18.34 \$73.36 16-02-01 to 2016-06-30 5 \$114.60 \$573.00 16-01-01 to 2016-01-31 1 \$96.26 \$96.26 15-08-01 to 2015-12-31 5 \$79.68 \$398.40 16-01-01 to 2016-06-30 6 \$79.68 \$478.08	16-01-01 to 2016-01-31

172-14 133 AVENUE BBL: 4-12495-2

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE 169-65 137 AVENUE

Owner Information:

ROCHDALE VILLAGE INC

Information:	169-65 137 A JAMAICA, N	_				163-49 130TH AVEN 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	2015-11	-18			Total TAC amount: \$21,554.16				
	20254	844120	2015-03-01 to 2015-06-30	4	\$19.51	\$78.04	2015-01-01 to 2015-06-30	CREDIT	
	20254	844120	2015-07-01 to 2015-08-31	2	\$19.51	\$39.02	2015-07-01 to 2015-12-31	CREDIT	
	20254	892390	2015-09-01 to 2015-12-31	4	\$121.93	\$487.72	2015-07-01 to 2015-12-31	CREDIT	
	20254	892390	2016-01-01 to 2016-06-30	6	\$121.93	\$731.58	2016-01-01 to 2016-06-30	CREDIT	
	21768	874357	2016-01-01 to 2016-03-31	3	\$139.27	\$417.81	2016-01-01 to 2016-06-30	CREDIT	
	24615	871525	2016-01-01 to 2016-03-31	3	\$19.51	\$58.53	2016-01-01 to 2016-06-30	CREDIT	
	24615	871525	2016-01-01 to 2016-03-31	3	\$102.42	\$307.26	2016-01-01 to 2016-06-30	CREDIT	
	2494	887095	2016-01-01 to 2016-03-31	3	\$306.26	\$918.78	2016-01-01 to 2016-06-30	CREDIT	
	2557	872045	2016-01-01 to 2016-03-31	3	\$422.52	\$1,267.56	2016-01-01 to 2016-06-30	CREDIT	
	26342	898035	2015-11-01 to 2015-12-31	2	\$33.72	\$67.44	2015-07-01 to 2015-12-31	CREDIT	
	26342	898035	2016-01-01 to 2016-06-30	6	\$33.72	\$202.32	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-12495-2 172-14 133 AVENUE

Managing Agent Information: DARIUS GEORGE ROCHDALE VILLAGE INC. - MGMT OFFICE Owner Information:

ROCHDALE VILLAGE INC

	169-65 137 A JAMAICA, N					163-49 130TH AVEN 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	2015-11	-18			Total TAC amount: \$21,554.16						
	26414	896078	2015-12-01 to 2015-12-31	1	\$44.65	\$44.65	2015-07-01 to 2015-12-31	CREDIT			
	26414	896078	2016-01-01 to 2016-06-30	6	\$44.65	\$267.90	2016-01-01 to 2016-06-30	CREDIT			
	2671	867815	2016-01-01 to 2016-03-31	3	\$321.70	\$965.10	2016-01-01 to 2016-06-30	CREDIT			
	27110	861924	2016-01-01 to 2016-02-29	2	\$107.13	\$214.26	2016-01-01 to 2016-06-30	CREDIT			
	27110	861924	2016-01-01 to 2016-02-29	2	\$20.41	\$40.82	2016-01-01 to 2016-06-30	CREDIT			
	28760	885406	2016-01-01 to 2016-06-30	6	\$42.42	\$254.52	2016-01-01 to 2016-06-30	CREDIT			
	3395	881908	2016-01-01 to 2016-05-31	5	\$414.25	\$2,071.25	2016-01-01 to 2016-06-30	CREDIT			
	3601	867010	2016-01-01 to 2016-03-31	3	\$241.05	\$723.15	2016-01-01 to 2016-06-30	CREDIT			
	3601	867010	2016-01-01 to 2016-03-31	3	\$18.21	\$54.63	2016-01-01 to 2016-06-30	CREDIT			
	916	864800	2016-01-01 to 2016-03-31	3	\$201.25	\$603.75	2016-01-01 to 2016-06-30	CREDIT			
	916	864800	2016-01-01 to 2016-03-31	3	\$19.87	\$59.61	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-12495-2 172-14 133 AVENUE

Managing Agent Information:	DARIUS GEO ROCHDALE 1 169-65 137 A	VILLAGE II	NC MGMT OFFICE	'	Owner Information:	ROCHDALE VILLAGE	E INC	
	JAMAICA, NY	/ 11434				163-49 130TH AVEN 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	2015-11	-18			Total TAC ar	mount: \$21,554.	16	
	916	864800	2016-01-01 to 2016-03-31	3	\$20.36	\$61.08	2016-01-01 to 2016-06-30	CREDIT
	D1343	881676	2016-01-01 to 2016-06-30	6	\$24.08	\$144.48	2016-01-01 to 2016-06-30	CREDIT
	D365	864885	2016-01-01 to 2016-02-29	2	\$27.41	\$54.82	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$6,942.9	8	
	11150	898729	2015-11-01 to 2015-12-31	2	\$447.80	\$895.60	2015-07-01 to 2015-12-31	CREDIT
	11150	898729	2016-01-01 to 2016-06-30	6	\$447.80	\$2,686.80	2016-01-01 to 2016-06-30	CREDIT
	11150	822250	2015-03-01 to 2015-06-30	4	\$29.89	\$119.56	2015-01-01 to 2015-06-30	CREDIT
	11150	822250	2015-07-01 to 2015-10-31	4	\$29.89	\$119.56	2015-07-01 to 2015-12-31	CREDIT
	19353	886439	2015-05-01 to 2015-06-30	2	\$209.04	\$418.08	2015-01-01 to 2015-06-30	CREDIT
	19353	886439	2015-07-01 to 2015-12-31	6	\$209.04	\$1,254.24	2015-07-01 to 2015-12-31	CREDIT
	19353	886439	2016-01-01 to 2016-04-30	4	\$209.04	\$836.16	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-12495-2 172-14 133 AVENUE

Managing Agent Information:	DARIUS GE ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE IN VENUE	NC MGMT OFFICE		Owner Information:	ROCHDALE VILLAGE INC 163-49 130TH AVENUE JAMAICA, NY 11434-2508		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12	-18			Total TAC ar	mount: \$6,942.9 8	3	
	26766	903006	2016-01-01 to 2016-06-30	6	\$74.31	\$445.86	2016-01-01 to 2016-06-30	CREDIT
	D2145	896785	2015-11-01 to 2015-12-31	2	\$20.89	\$41.78	2015-07-01 to 2015-12-31	CREDIT
	D2145	896785	2016-01-01 to 2016-06-30	6	\$20.89	\$125.34	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-12529-238 170-06 BAISLEY BOULEVARD

Managing Agent Information:	LTD MANAG 100 SCHOOL LEVITTOWN	_HOUSE R			Owner Information:	LOCUST MANOR APARTMENTS 100 SCHOOLHOUSE ROAD			
		, 141 11700	•			LEVITTOWN, NY 117	_		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-04	-18			Total TAC amount: \$28.00				
	D330	863981	2015-03-01 to 2015-06-30	4	\$58.05	\$232.20	2015-01-01 to 2015-06-30	CREDIT	
	D330	863981	2015-03-01 to 2015-06-30	4	(\$51.05)	(\$204.20)	2015-01-01 to 2015-06-30	DEBIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$42.00			
	D330	863981	2015-07-01 to 2015-12-31	6	\$58.05	\$348.30	2015-07-01 to 2015-12-31	CREDIT	
	D330	863981	2015-07-01 to 2015-12-31	6	(\$51.05)	(\$306.30)	2015-07-01 to 2015-12-31	DEBIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$42.00			
	D330	863981	2016-01-01 to 2016-06-30	6	(\$51.05)	(\$306.30)	2016-01-01 to 2016-06-30	DEBIT	
	D330	863981	2016-01-01 to 2016-06-30	6	\$58.05	\$348.30	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-13046-6 218-12 141 AVENUE

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	ТАС Туре
Posted Date	2015-05-18 Total TAC amount: \$1,675.80)		
	11678	823743	2015-07-01 to 2015-12-31	6	\$279.30	\$1,675.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$279.30							
	11678	823743	2016-01-01 to 2016-02-24	1	\$279.30	\$279.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15516-119 9-10 DINSMORE AVENUE

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	2015-05	-18			Total TAC an	nount: \$997.08			
	14354	830876	2015-07-01 to 2015-12-31	6	\$166.18	\$997.08	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$997.08			
	14354	830876	2016-01-01 to 2016-06-30	6	\$166.18	\$997.08	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-15541-17 1261 CENTRAL AVENUE

Managing Agent Information:	1261 REALT PO BOX 574 CEDARHURS		16		Owner Information:	1261 REALTY CO LLC P O BOX 574 CEDARHURST, NY 11516-2022			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05	-18			Total TAC ar	mount: \$810.20			
	25958	853153	2015-07-01 to 2015-11-30	5	\$162.04	\$810.20	2015-07-01 to 2015-12-31	CREDIT	

BBL: 4-15555-1 10-06 NEILSON STREET

Managing Agent Information:	RICHARD E NEILSON GA 155 RIVERSI NEW YORK,	RDENS IN DE DRIVE	IC.		Owner Information:	NEILSON GARDENS 155 RIVERSIDE DRI NEW YORK, NY 1002	VE - 1 FL	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,415.3	4	
	12807	826807	2015-07-01 to 2015-12-31	6	\$235.89	\$1,415.34	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,179.4	5	
	12807	826807	2016-01-01 to 2016-05-31	5	\$235.89	\$1,179.45	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15556-63 10-11 NEILSON STREET

Managing Agent Information:	1011 NEILSC 2003 AVENU BROOKLYN,	EJ			Owner Information:	1011 NEILSON REAL 2003 AVENUE J 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	2015-05	-18			Total TAC ar	mount: \$1,898.2 8	3				
	6919	816469	2015-07-01 to 2015-12-31	6	\$316.38	\$1,898.28	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,265.5 2	2				
	6919	816469	2016-01-01 to 2016-04-30	4	\$316.38	\$1,265.52	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-15563-46 14-24 GATEWAY BOULEVARD

Posted Date	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	2015-05	-18			Total TAC an	nount: \$815.61		
	3742	807850	2015-07-01 to 2015-09-30	3	\$271.87	\$815.61	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC an	nount: \$869.64		
	3742	890358	2015-10-01 to 2015-12-31	3	\$289.88	\$869.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$1,739.2	8	
	3742	890358	2016-01-01 to 2016-06-30	6	\$289.88	\$1.739.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD P 538 BROADH MELVILLE, N	IOLLOW R	D.		Owner Information:	707 BEACH 9 ASSOCIATES LP 1465A FLATBUSH AVENUE BROOKKLYN, NY 11210		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,072.1	6	
	22481	872325	2015-05-01 to 2015-06-30	2	\$134.02	\$268.04	2015-01-01 to 2015-06-30	CREDIT
	22481	872325	2015-07-01 to 2015-12-31	6	\$134.02	\$804.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$536.08							
	22481	872325	2016-01-01 to 2016-04-30	4	\$134.02	\$536.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15574-20 13-34 CAFFREY AVENUE

Managing Agent	DANIEL ZEN			•	Owner Information:	B TRILOKE REALTY CO	DRP.	i	
Information:	PO BOX 368 NORTHPOR		8			134 W. 29TH STREET SUITE #1009 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	2015-05	-18			Total TAC ar	mount: \$1,062.0 ()		
	10946	821552	2015-07-01 to 2015-11-30	5	\$212.40	\$1,062.00	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$149.15			
	29933	883554	2015-08-01 to 2015-12-31	5	\$29.83	\$149.15	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,785.6 9	9		
	10946	896781	2015-12-01 to 2015-12-31	1	\$229.53	\$229.53	2015-07-01 to 2015-12-31	CREDIT	
	10946	896781	2016-01-01 to 2016-06-30	6	\$229.53	\$1,377.18	2016-01-01 to 2016-06-30	CREDIT	
	29933	883554	2016-01-01 to 2016-06-30	6	\$29.83	\$178.98	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-15610-1 711A SEAGIRT AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST		F WAVECREST MANAGEMENT	•	Owner Information:	ROY REUTHER HSG		•						
	RICHMOND		1418			7-11 SEAGIRT AVEN FAR ROCKAWAY, N	AC for Period TAX Period TAC Type 541.00 .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	2015-05	-18			Total TAC ar	mount: \$541.00								
	27150	854647	2015-07-01 to 2015-07-31	1	\$38.00	\$38.00	2015-07-01 to 2015-12-31	CREDIT						
	29088	856854	2015-07-01 to 2015-12-31	6	\$77.50	\$465.00	2015-07-01 to 2015-12-31	CREDIT						
	29239	857005	2015-07-01 to 2015-07-31	1	\$38.00	\$38.00	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-07	-18			Total TAC ar	nount: \$239.40								
	29239	880336	2015-08-01 to 2015-12-31	5	\$47.88	\$239.40	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-08	-18			Total TAC ar	nount: \$239.40								
	27150	884860	2015-08-01 to 2015-12-31	5	\$47.88	\$239.40	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,144.0 0	6							
	27150	884860	2016-01-01 to 2016-06-30	6	\$47.88	\$287.28	2016-01-01 to 2016-06-30	CREDIT						
	29088	856854	2016-01-01 to 2016-06-30	6	\$77.50	\$465.00	2016-01-01 to 2016-06-30	CREDIT						
	29239	880336	2016-01-01 to 2016-06-30	6	\$47.88	\$287.28	2016-01-01 to 2016-06-30	CREDIT						

BBL: 4-15610-1 711A SEAGIRT AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	ROY REUTHER HSG 7-11 SEAGIRT AVEN FAR ROCKAWAY, N	IUE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,144.0	6	
	D1496	884083	2015-08-15 to 2015-12-31	5	\$9.50	\$47.50	2015-07-01 to 2015-12-31	CREDIT
	D1496	884083	2016-01-01 to 2016-06-30	6	\$9.50	\$57.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 S1	-	WAVECREST MANAGEMENT		Owner Information:	OCEAN PARK HOUS	SING CO INC	•		
	RICHMOND		1418		1619 3 AVENUE NEW YORK, NY 101283459					
	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 2015-05-18 Total TAC amount: \$1,374.00									
	14106	830352	2015-07-01 to 2015-12-31	6	\$229.00	\$1,374.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-09-18 Total TAC amount: \$96.00									
	D827	872870	2015-05-01 to 2015-06-30	2	\$10.00	\$20.00	2015-01-01 to 2015-06-30	CREDIT		
	D827	872870	2015-07-01 to 2015-12-31	6	\$10.00	\$60.00	2015-07-01 to 2015-12-31	CREDIT		
	D827	872870	2015-09-01 to 2015-12-31	4	\$4.00	\$16.00	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$56.00				
	D827	872870	2016-01-01 to 2016-04-30	4	\$10.00	\$40.00	2016-01-01 to 2016-06-30	CREDIT		
	D827	872870	2016-01-01 to 2016-04-30	4	\$4.00	\$16.00	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	-18			Total TAC an	nount: \$1,374.0	0			
	14106	901950	2016-01-01 to 2016-06-30	6	\$229.00	\$1,374.00	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-15661-31 22-59 DIX AVENUE

Managing Agent Information: ALBERTO AMBROSE COBB REALTY LLC 619EASTERN PARKWAY BROOKLYN, NY 11213 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	2015-05	-18			Total TAC am	nount: \$48.00		
	28228	855922	2015-07-01 to 2015-10-31	4	\$12.00	\$48.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC am	nount: \$289.92		
	28228	893121	2015-11-01 to 2015-12-31	2	\$36.24	\$72.48	2015-07-01 to 2015-12-31	CREDIT
	28228	893121	2016-01-01 to 2016-06-30	6	\$36.24	\$217.44	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15661-41 22-51 DIX AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	COBB REALTY LLC		
					619 EASTERN PARKWAY BROOKLYN, NY 11213			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18				Total TAC amount: \$1,152.84			
	21862	846990	2014-10-01 to 2014-12-31	3	\$96.07	\$288.21	2014-07-01 to 2014-12-31	CREDIT
	21862	846990	2015-01-01 to 2015-06-30	6	\$96.07	\$576.42	2015-01-01 to 2015-06-30	CREDIT
	21862	846990	2015-07-01 to 2015-09-30	3	\$96.07	\$288.21	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC ar	mount: \$1,074.5 °	1	
	21862	895217	2015-10-01 to 2015-12-31	3	\$119.39	\$358.17	2015-07-01 to 2015-12-31	CREDIT
	21862	895217	2016-01-01 to 2016-06-30	6	\$119.39	\$716.34	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15663-9 22-88 MOTT AVENUE

Managing Agent Information:	DANIEL ZEN 22-88 MOTT			•	Owner Information:	AMRAM O ATTIAS n:					
	: 22-88 MOTT AVE FARROCKAWAY, NY 11691 Docket # App # Months Included in this # of Monthly Total TAC for TAC TAC Months TAC Amount this Tax Period										
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2015-05	-18			Total TAC ar	mount: \$523.56					
	27190	854696	2015-07-01 to 2015-12-31	6	\$87.26	\$523.56	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$174.52					
	27190	854696	2016-01-01 to 2016-02-29	2	\$87.26	\$174.52	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-15665-1 13-33 EGGERT PLACE

Managing Owner
Agent NOT APPLICABLE 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	2015-07	-18			Total TAC an	nount: \$2,093.6	3	
	6711	873359	2015-06-01 to 2015-06-30	1	\$299.09	\$299.09	2015-01-01 to 2015-06-30	CREDIT
	6711	873359	2015-07-01 to 2015-12-31	6	\$299.09	\$1,794.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18 Total TAC amount: \$1,794.54							
	6711	873359	2016-01-01 to 2016-06-30	6	\$299.09	\$1,794.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15744-7 29-32 BEACH CHANNEL DRIVE

Managing Agent	MICHAEL BI	_UTH			Owner Information:	MICHAEL BLUTH		
Information:	4309 13TH A BROOKLYN,					4309 13 AVENUE BROOKLYN, NY 11204-1522		
	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 2015-05-18 Total TAC amount: \$1,261.50							
	21321	846008	2015-07-01 to 2015-12-31	6	\$210.25	\$1,261.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	te 2015-11-18 Total TAC amount: \$1,051.25						5	
	21321	846008	2016-01-01 to 2016-05-31	5	\$210.25	\$1,051.25	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15767-1 407 BEACH 20 STREET

Managing Agent Information:	407 BEACH 2 1465A FLAT BROOKLYN,	BUSH AVE			Owner Information: URBAN AMERICA MANAGEMENT 590 56TH STREET WEST NEW YORK, NJ 07093				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date									
	28926	874339	2015-06-01 to 2015-06-30	1	\$51.60	\$51.60	2015-01-01 to 2015-06-30	CREDIT	
	28926	874339	2015-07-01 to 2015-12-31	6	\$51.60	\$309.60	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	re 2015-11-18 Total TAC amount: \$258.00								
	28926	874339	2016-01-01 to 2016-05-31	5	\$51.60	\$258.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-15771-71 22-04 COLLIER AVENUE

Managing Agent Information:	VIRGINIA MALEY Owner Information: MARTINIQUE REALTY CO 97-77 QUEENS BOULEVARD						r co	
	FLUSHING, N					97-77 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	2015-10	-18			Total TAC ar	mount: \$148.20		
	D1820	890349	2015-09-01 to 2015-12-31	4	\$37.05	\$148.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	re 2015-11-18 Total TAC amount: \$222.30							
	D1820	890349	2016-01-01 to 2016-06-30	6	\$37.05	\$222.30	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15780-20 20-40 SEAGIRT BOULEVARD

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	2015-11	-18			Total TAC an	nount: \$217.70		
	D1521	884243	2015-08-01 to 2015-12-31	5	\$21.77	\$108.85	2015-07-01 to 2015-12-31	CREDIT
	D1521	884243	2016-01-01 to 2016-05-31	5	\$21.77	\$108.85	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15810-1 20-23 SEAGIRT BOULEVARD

Managing Agent Information:	JOSEPH DA PARK TOWE 524 NORTH	RS SO CO AVENUE	-		Owner Information:	ROCKAWAY ONE CO								
	NEW ROCHE	ELLE, NY 1	0801			524 NORTH AVENUE NEW ROCHELLE, NY		31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2015-05	-18			Total TAC ar	mount: \$2,076.42	2							
	16086	870411	2015-06-01 to 2015-06-30	1	\$231.47	\$231.47	2015-01-01 to 2015-06-30	CREDIT						
	16086	870411	2015-07-01 to 2015-12-31	6	\$231.47	\$1,388.82	2015-07-01 to 2015-12-31	CREDIT						
	2951	805530	2015-07-01 to 2015-07-31	1	\$456.13	\$456.13	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-07	-18			Total TAC ar	mount: \$2,449.5 ()							
	2951	883170	2015-08-01 to 2015-12-31	5	\$489.90	\$2,449.50	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-10	-18			Total TAC ar	mount: \$103.00								
	D240	893621	2015-08-01 to 2015-12-31	5	\$20.60	\$103.00	2015-07-01 to 2015-12-31	CREDIT						
Posted Date	2015-11	-18			Total TAC ar	mount: \$4,451.82	2							
	16086	870411	2016-01-01 to 2016-06-30	6	\$231.47	\$1,388.82	2016-01-01 to 2016-06-30	CREDIT						
	2951	883170	2016-01-01 to 2016-06-30	6	\$489.90	\$2,939.40	2016-01-01 to 2016-06-30	CREDIT						
	D240	893621	2016-01-01 to 2016-06-30	6	\$20.60	\$123.60	2016-01-01 to 2016-06-30	CREDIT						

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	PELICAN MA 524 NORTH	_	NT INC.		Owner Information:	OCEANVIEW ASSOC	CIATES LLC	
	NEW ROCHE	_	0801	E / 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	2015-04	-18			Total TAC an	nount: \$308.40		
	28123	870223	2015-02-01 to 2015-06-30	5	\$61.68	\$308.40	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$2,649.0	0	
	1607	801134	2015-07-01 to 2015-12-31	6	\$240.62	\$1,443.72	2015-07-01 to 2015-12-31	CREDIT
	22848	848649	2015-07-01 to 2015-12-31	6	\$139.20	\$835.20	2015-07-01 to 2015-12-31	CREDIT
	28123	870223	2015-07-01 to 2015-12-31	6	\$61.68	\$370.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$2,649.0	0	
	1607	801134	2016-01-01 to 2016-06-30	6	\$240.62	\$1,443.72	2016-01-01 to 2016-06-30	CREDIT
	22848	848649	2016-01-01 to 2016-06-30	6	\$139.20	\$835.20	2016-01-01 to 2016-06-30	CREDIT
	28123	870223	2016-01-01 to 2016-06-30	6	\$61.68	\$370.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information:	JOSEPH DA PARK TOWE 524 NORTH NEW ROCHE	RS SO CO 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	2015-05	-18			Total TAC ar	mount: \$5,895.35	5		
	10285	870691	2015-06-01 to 2015-06-30	1	\$349.56	\$349.56	2015-01-01 to 2015-06-30	CREDIT	
	10285	870691	2015-07-01 to 2015-12-31	6	\$349.56	\$2,097.36	2015-07-01 to 2015-12-31	CREDIT	
	17543	838561	2015-07-01 to 2015-08-31	2	\$436.19	\$872.38	2015-07-01 to 2015-12-31	CREDIT	
	17543	838562	2015-09-01 to 2015-11-30	3	\$437.68	\$1,313.04	2015-07-01 to 2015-12-31	CREDIT	
	20247	844102	2015-07-01 to 2015-10-31	4	\$211.75	\$847.00	2015-07-01 to 2015-12-31	CREDIT	
	23780	850084	2015-07-01 to 2015-09-30	3	\$138.67	\$416.01	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-06	-18			Total TAC ar	mount: \$3,567.62	!		
	10285	870691	2015-07-01 to 2015-12-31	6	\$40.28	\$241.68	2015-07-01 to 2015-12-31	CREDIT	
	10285	870691	2015-06-01 to 2015-06-30	1	\$40.28	\$40.28	2015-01-01 to 2015-06-30	CREDIT	
	10285	870691	2015-07-01 to 2015-12-31	6	\$56.80	\$340.80	2015-07-01 to 2015-12-31	CREDIT	
	10285	870691	2015-06-01 to 2015-06-30	1	\$56.80	\$56.80	2015-01-01 to 2015-06-30	CREDIT	

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information: JOSEPH DARNELL PARK TOWERS SO CO. LLC **524 NORTH AVENUE**

Owner

Information: **ROCKAWAY ONE CO**

	NEW ROCHE	ELLE, NY 1	0801			524 NORTH AVENU 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	2015-06	-18			Total TAC an	nount: \$3,567.6	2	
	10285	870691	2015-06-01 to 2015-06-30	1	\$56.34	\$56.34	2015-01-01 to 2015-06-30	CREDIT
	10285	870691	2015-07-01 to 2015-12-31	6	\$56.34	\$338.04	2015-07-01 to 2015-12-31	CREDIT
	10285	819410	2014-01-01 to 2014-05-31	5	\$56.80	\$284.00	2014-01-01 to 2014-06-30	CREDIT
	10285	819410	2013-07-01 to 2013-12-31	6	\$56.80	\$340.80	2013-07-01 to 2013-12-31	CREDIT
	10285	819410	2013-01-01 to 2013-06-30	6	\$56.80	\$340.80	2013-01-01 to 2013-06-30	CREDIT
	10285	819410	2012-10-01 to 2012-12-31	3	\$56.80	\$170.40	2012-07-01 to 2012-12-31	CREDIT
	10285	819412	2015-01-01 to 2015-05-31	5	\$56.80	\$284.00	2015-01-01 to 2015-06-30	CREDIT
	10285	819412	2014-07-01 to 2014-12-31	6	\$56.80	\$340.80	2014-07-01 to 2014-12-31	CREDIT
	10285	819412	2014-06-01 to 2014-06-30	1	\$56.80	\$56.80	2014-01-01 to 2014-06-30	CREDIT
	10285	819412	2014-06-01 to 2014-06-30	1	\$56.34	\$56.34	2014-01-01 to 2014-06-30	CREDIT
	10285	819412	2014-07-01 to 2014-12-31	6	\$56.34	\$338.04	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information:	JOSEPH DA PARK TOWE 524 NORTH	RS SO CO AVENUE			Owner Information:	ROCKAWAY ONE CO				
	NEW ROCHE	ELLE, NY 1	0801			524 NORTH AVENUE NEW ROCHELLE, NY		TAC Type CREDIT DEBIT DEBIT DEBIT DEBIT DEBIT DEBIT DEBIT		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-06	-18			Total TAC ar	mount: \$3,567.62	2			
	10285	819412	2015-01-01 to 2015-05-31	5	\$56.34	\$281.70	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-07	-18			Total TAC ar	mount: (\$21.40)				
	17543	838562	2015-09-01 to 2015-11-30	3	(\$0.80)	(\$2.40)	2015-07-01 to 2015-12-31	DEBIT		
	17543	838560	2014-07-01 to 2014-08-31	2	(\$0.80)	(\$1.60)	2014-07-01 to 2014-12-31	DEBIT		
	17543	838560	2014-01-01 to 2014-06-30	6	(\$0.80)	(\$4.80)	2014-01-01 to 2014-06-30	DEBIT		
	23780	850084	2015-01-01 to 2015-06-30	6	(\$0.60)	(\$3.60)	2015-01-01 to 2015-06-30	DEBIT		
	23780	850084	2014-07-01 to 2014-12-31	6	(\$0.60)	(\$3.60)	2014-07-01 to 2014-12-31	DEBIT		
	23780	850084	2014-01-01 to 2014-06-30	6	(\$0.60)	(\$3.60)	2014-01-01 to 2014-06-30	DEBIT		
	23780	850084	2015-07-01 to 2015-09-30	3	(\$0.60)	(\$1.80)	2015-07-01 to 2015-12-31	DEBIT		
Posted Date	2015-09	-18			Total TAC ar	mount: \$458.12				
	20247	890698	2015-11-01 to 2015-12-31	2	\$229.06	\$458.12	2015-07-01 to 2015-12-31	CREDIT		

20-53 SEAGIRT BOULEVARD BBL: 4-15815-220

Managing Agent Information: JOSEPH DARNELL PARK TOWERS SO CO. LLC

524 NORTH AVENUE

Owner Information:

ROCKAWAY ONE CO

	NEW ROCHE	ELLE, NY 1	0801			524 NORTH AVENU 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	2015-11	-18			Total TAC an	nount: \$6,364.1	7	
	10285	870691	2016-01-01 to 2016-06-30	6	\$40.28	\$241.68	2016-01-01 to 2016-06-30	CREDIT
	10285	870691	2016-01-01 to 2016-06-30	6	\$56.34	\$338.04	2016-01-01 to 2016-06-30	CREDIT
	10285	870691	2016-01-01 to 2016-06-30	6	\$349.56	\$2,097.36	2016-01-01 to 2016-06-30	CREDIT
	10285	870691	2016-01-01 to 2016-06-30	6	\$56.80	\$340.80	2016-01-01 to 2016-06-30	CREDIT
	20247	890698	2016-01-01 to 2016-06-30	6	\$229.06	\$1,374.36	2016-01-01 to 2016-06-30	CREDIT
	23780	850083	2012-12-01 to 2012-12-31	1	(\$36.92)	(\$36.92)	2012-07-01 to 2012-12-31	DEBIT
	23780	850083	2013-01-01 to 2013-06-30	6	(\$36.92)	(\$221.52)	2013-01-01 to 2013-06-30	DEBIT
	23780	850083	2013-07-01 to 2013-07-31	1	(\$36.92)	(\$36.92)	2013-07-01 to 2013-12-31	DEBIT
	23780	850083	2013-01-01 to 2013-06-30	6	\$20.00	\$120.00	2013-01-01 to 2013-06-30	CREDIT
	23780	850083	2013-07-01 to 2013-09-30	3	\$20.00	\$60.00	2013-07-01 to 2013-12-31	CREDIT
	23780	850083	2012-12-01 to 2012-12-31	1	\$20.00	\$20.00	2012-07-01 to 2012-12-31	CREDIT

20-53 SEAGIRT BOULEVARD BBL: 4-15815-220

Managing Agent Information: JOSEPH DARNELL PARK TOWERS SO CO. LLC **524 NORTH AVENUE**

NEW POCHELLE NV 10901

Owner

Information:

ROCKAWAY ONE CO

524 NODTH AVENUE

	NEW ROCHE	ELLE, NY 1	0801			524 NORTH AVENU 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	2015-11	-18			Total TAC an	nount: \$6,364.1	7	
	23780	850084	2014-01-01 to 2014-06-30	6	\$0.60	\$3.60	2014-01-01 to 2014-06-30	CREDIT
	23780	850084	2014-07-01 to 2014-12-31	6	\$0.60	\$3.60	2014-07-01 to 2014-12-31	CREDIT
	23780	850084	2015-01-01 to 2015-06-30	6	\$0.60	\$3.60	2015-01-01 to 2015-06-30	CREDIT
	23780	850084	2015-07-01 to 2015-09-30	3	\$0.60	\$1.80	2015-07-01 to 2015-12-31	CREDIT
	23780	850084	2015-07-01 to 2015-09-30	3	(\$47.82)	(\$143.46)	2015-07-01 to 2015-12-31	DEBIT
	23780	850084	2015-01-01 to 2015-06-30	6	(\$47.82)	(\$286.92)	2015-01-01 to 2015-06-30	DEBIT
	23780	850084	2014-07-01 to 2014-12-31	6	(\$47.82)	(\$286.92)	2014-07-01 to 2014-12-31	DEBIT
	23780	850084	2014-01-01 to 2014-06-30	6	(\$47.82)	(\$286.92)	2014-01-01 to 2014-06-30	DEBIT
	23780	850084	2013-10-01 to 2013-12-31	3	(\$47.82)	(\$143.46)	2013-07-01 to 2013-12-31	DEBIT
	23780	850084	2014-01-01 to 2014-06-30	6	\$16.92	\$101.52	2014-01-01 to 2014-06-30	CREDIT
	23780	850084	2014-07-01 to 2014-12-31	6	\$16.92	\$101.52	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information: JOSEPH DARNELL PARK TOWERS SO CO. LLC 524 NORTH AVENUE

Owner Information:

ROCKAWAY ONE CO

miormation.	NEW ROCHI	_	0801			524 NORTH AVENU 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	2015-11	-18			Total TAC an	nount: \$6,364.1	7	
	23780	850084	2015-01-01 to 2015-06-30	6	\$16.92	\$101.52	2015-01-01 to 2015-06-30	CREDIT
	23780	850084	2015-07-01 to 2015-09-30	3	\$16.92	\$50.76	2015-07-01 to 2015-12-31	CREDIT
	23780	850084	2013-07-01 to 2013-12-31	6	\$16.92	\$101.52	2013-07-01 to 2013-12-31	CREDIT
	23780	850084	2013-01-01 to 2013-06-30	6	\$16.92	\$101.52	2013-01-01 to 2013-06-30	CREDIT
	23780	850084	2012-12-01 to 2012-12-31	1	\$16.92	\$16.92	2012-07-01 to 2012-12-31	CREDIT
	23780	850084	2014-09-01 to 2014-12-31	4	\$46.35	\$185.40	2014-07-01 to 2014-12-31	CREDIT
	23780	850084	2015-01-01 to 2015-06-30	6	\$46.35	\$278.10	2015-01-01 to 2015-06-30	CREDIT
	23780	850084	2015-07-01 to 2015-09-30	3	\$46.35	\$139.05	2015-07-01 to 2015-12-31	CREDIT
	23780	850084	2014-07-01 to 2014-09-01	2	\$46.35	\$92.70	2014-07-01 to 2014-12-31	CREDIT
	23780	850084	2014-01-01 to 2014-06-30	6	\$46.35	\$278.10	2014-01-01 to 2014-06-30	CREDIT
	23780	850084	2013-08-01 to 2013-12-31	5	\$46.35	\$231.75	2013-07-01 to 2013-12-31	CREDIT

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information:	JOSEPH DA PARK TOWE 524 NORTH	RS SO CO	. LLC	•	Owner Information:	ROCKAWAY ONE CO)								
	NEW ROCHE		0801			524 NORTH AVENUI 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	2015-11	-18			Total TAC ar	mount: \$6,364.1 7	7								
	23780	850084	2014-01-01 to 2014-06-30	6	(\$0.60)	(\$3.60)	2014-01-01 to 2014-06-30	DEBIT							
	23780	850084	2014-07-01 to 2014-12-31	6	(\$0.60)	(\$3.60)	2014-07-01 to 2014-12-31	DEBIT							
	23780	850084	2015-01-01 to 2015-06-30	6	(\$0.60)	(\$3.60)	2015-01-01 to 2015-06-30	DEBIT							
	23780	850084	2015-07-01 to 2015-09-30	3	(\$0.60)	(\$1.80)	2015-07-01 to 2015-12-31	DEBIT							
	23780	850085	2013-08-01 to 2013-09-30	0	\$0.00	(\$135.64)	2013-07-01 to 2013-12-31	DEBIT							
	23780	894040	2015-10-01 to 2015-12-31	3	\$174.47	\$523.41	2015-07-01 to 2015-12-31	CREDIT							
	23780	894040	2016-01-01 to 2016-06-30	6	\$174.47	\$1,046.82	2016-01-01 to 2016-06-30	CREDIT							
Posted Date	2015-12	-18			Total TAC ar	mount: \$3,058.1 0	6								
	17543	904689	2015-12-01 to 2015-12-31	1	\$436.88	\$436.88	2015-07-01 to 2015-12-31	CREDIT							
	17543	904689	2016-01-01 to 2016-06-30	6	\$436.88	\$2,621.28	2016-01-01 to 2016-06-30	CREDIT							

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information: AUDREE JONES

ARVERNE LIMITED-PROFIT HOUSING CO.

353BEACH 57TH STREET FAR ROCKAWAY, NY 11692 Owner Information:

	I AN NOONA	VV/X1,1 V 1	1092			,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02	-18			Total TAC am	nount: \$574.14			
	22320	864837	2015-04-01 to 2015-06-30	3	\$191.38	\$574.14	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-03	15-03-18 Total TAC amount: \$3,022.50							
	1531	858576	2015-03-01 to 2015-06-30	4	\$571.08	\$2,284.32	2015-01-01 to 2015-06-30	CREDIT	
	22550	866851	2015-04-01 to 2015-06-30	3	\$246.06	\$738.18	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04	-18		Total TAC amount: \$246.06					
	27584	870523	2015-05-01 to 2015-06-30	2	\$123.03	\$246.06	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC am	nount: \$13,055. :	28		
	1531	858576	2015-07-01 to 2015-12-31	6	\$571.08	\$3,426.48	2015-07-01 to 2015-12-31	CREDIT	
	22320	864837	2015-07-01 to 2015-12-31	6	\$191.38	\$1,148.28	2015-07-01 to 2015-12-31	CREDIT	
	22480	869763	2015-04-01 to 2015-06-30	3	\$246.06	\$738.18	2015-01-01 to 2015-06-30	CREDIT	
	22480	869763	2015-07-01 to 2015-12-31	6	\$246.06	\$1,476.36	2015-07-01 to 2015-12-31	CREDIT	

349 BEACH 57 STREET BBL: 4-15895-50

Managing Agent Information: **AUDREE JONES** ARVERNE LIMITED-PROFIT HOUSING CO.

353BEACH 57TH STREET

Owner Information:

FAR ROCKAWAY, NY 11692

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC am	nount: \$13,055.	28	
	22550	866851	2015-07-01 to 2015-12-31	6	\$246.06	\$1,476.36	2015-07-01 to 2015-12-31	CREDIT
	27584	870523	2015-07-01 to 2015-12-31	6	\$123.03	\$738.18	2015-07-01 to 2015-12-31	CREDIT
	29405	857187	2015-07-01 to 2015-09-30	3	\$123.03	\$369.09	2015-07-01 to 2015-12-31	CREDIT
	6325	872826	2015-06-01 to 2015-06-30	1	\$526.05	\$526.05	2015-01-01 to 2015-06-30	CREDIT
	6325	872826	2015-07-01 to 2015-12-31	6	\$526.05	\$3,156.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC am	nount: \$369.09		
	29405	887758	2015-10-01 to 2015-12-31	3	\$123.03	\$369.09	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$7,053.2	1	
	1531	858576	2016-01-01 to 2016-02-29	2	\$571.08	\$1,142.16	2016-01-01 to 2016-06-30	CREDIT
	22320	864837	2016-01-01 to 2016-03-31	3	\$191.38	\$574.14	2016-01-01 to 2016-06-30	CREDIT
	22480	869763	2016-01-01 to 2016-03-31	3	\$246.06	\$738.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information: AUDREE JONES

ARVERNE LIMITED-PROFIT HOUSING CO.

353BEACH 57TH STREET FAR ROCKAWAY, NY 11692

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC am	nount: \$7,053.2 °	1	
	22550	866851	2016-01-01 to 2016-03-31	3	\$246.06	\$738.18	2016-01-01 to 2016-06-30	CREDIT
	27584	870523	2016-01-01 to 2016-04-30	4	\$123.03	\$492.12	2016-01-01 to 2016-06-30	CREDIT
	29405	887758	2016-01-01 to 2016-06-30	6	\$123.03	\$738.18	2016-01-01 to 2016-06-30	CREDIT
	6325	872826	2016-01-01 to 2016-05-31	5	\$526.05	\$2,630.25	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2							
	1531	904468	2016-03-01 to 2016-06-30	4	\$571.08	\$2,284.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-15926-1 57-15 SHORE FRONT PARKWAY

Managing Agent Information:	57-17 SHOR	EFRONT P	AGEMENT OFFICE ARKWAY		Owner Information:	ARVERNE HOUSES	•	•
	ARVERNE, N	NY 11692				57-15 ROCKAWAY B FAR ROCKAWAY, 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	2015-02	-18			Total TAC ar	mount: \$640.00		
	23063	848993	2014-09-01 to 2014-12-31	4	\$64.00	\$256.00	2014-07-01 to 2014-12-31	CREDIT
	23063	848993	2015-01-01 to 2015-06-30	6	\$64.00	\$384.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$493.00		
	14479	831169	2015-07-01 to 2015-08-31	2	\$133.00	\$266.00	2015-07-01 to 2015-12-31	CREDIT
	20394	844390	2015-07-01 to 2015-09-30	3	\$33.00	\$99.00	2015-07-01 to 2015-12-31	CREDIT
	23063	848993	2015-07-01 to 2015-08-31	2	\$64.00	\$128.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$360.00		
	21718	867900	2015-04-01 to 2015-06-30	3	\$40.00	\$120.00	2015-01-01 to 2015-06-30	CREDIT
	21718	867900	2015-07-01 to 2015-12-31	6	\$40.00	\$240.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: (\$1,028.0	00)	
	11411	881477	2015-07-01 to 2015-12-31	6	\$139.00	\$834.00	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-15926-1 57-15 SHORE FRONT PARKWAY

Managing Agent Information:	OCEAN VILL 57-17 SHOR		AGEMENT OFFICE ARKWAY		Owner Information:	ARVERNE HOUSES	•	
	ARVERNE, N	_				57-15 ROCKAWAY B		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-08	-18			Total TAC ar	mount: (\$1,028. 0	00)	
	14479	831168	2014-07-01 to 2014-08-31	0	\$0.00	(\$266.00)	2014-07-01 to 2014-12-31	DEBIT
	14479	831169	2015-07-01 to 2015-08-31	0	\$0.00	(\$266.00)	2015-07-01 to 2015-12-31	DEBIT
	14479	831169	2015-01-01 to 2015-06-30	0	\$0.00	(\$798.00)	2015-01-01 to 2015-06-30	DEBIT
	14479	831169	2014-09-01 to 2014-12-31	0	\$0.00	(\$532.00)	2014-07-01 to 2014-12-31	DEBIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$954.00		
	11411	881477	2016-01-01 to 2016-06-30	6	\$139.00	\$834.00	2016-01-01 to 2016-06-30	CREDIT
	21718	867900	2016-01-01 to 2016-03-31	3	\$40.00	\$120.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16128-1 74-00 SHORE FRONT PARKWAY

Managing Agent Information:

NOT APPLICABLE

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-	-18			Total TAC am	nount: \$1,764.6 4	l.	
	21419	846199	2013-07-01 to 2013-09-30	3	(\$80.04)	(\$240.12)	2013-07-01 to 2013-12-31	DEBIT
	21419	846199	2013-02-01 to 2013-06-30	5	(\$80.04)	(\$400.20)	2013-01-01 to 2013-06-30	DEBIT
	21419	846199	2013-02-01 to 2013-06-30	5	\$80.04	\$400.20	2013-01-01 to 2013-06-30	CREDIT
	21419	846199	2013-07-01 to 2013-12-31	6	\$80.04	\$480.24	2013-07-01 to 2013-12-31	CREDIT
	21419	846199	2014-01-01 to 2014-01-31	1	\$80.04	\$80.04	2014-01-01 to 2014-06-30	CREDIT
	21419	846199	2014-01-01 to 2014-01-31	1	\$54.96	\$54.96	2014-01-01 to 2014-06-30	CREDIT
	21419	846199	2013-10-01 to 2013-12-31	3	\$54.96	\$164.88	2013-07-01 to 2013-12-31	CREDIT
	21419	846198	2013-01-01 to 2013-01-31	1	\$51.36	\$51.36	2013-01-01 to 2013-06-30	CREDIT
	21419	846198	2012-10-01 to 2012-12-31	3	\$51.36	\$154.08	2012-07-01 to 2012-12-31	CREDIT
	21419	846200	2014-01-01 to 2014-01-31	1	(\$127.40)	(\$127.40)	2014-01-01 to 2014-06-30	DEBIT
	21419	846200	2013-10-01 to 2013-12-31	3	(\$127.40)	(\$382.20)	2013-07-01 to 2013-12-31	DEBIT

BBL: 4-16128-1 74-00 SHORE FRONT PARKWAY

Managing Agent Information:

NOT APPLICABLE

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04	-18			Total TAC am	nount: \$1,764.6	4	
	21419	846200	2014-02-01 to 2014-06-30	5	\$127.40	\$637.00	2014-01-01 to 2014-06-30	CREDIT
	21419	846200	2015-01-01 to 2015-01-31	1	\$127.40	\$127.40	2015-01-01 to 2015-06-30	CREDIT
	21419	846200	2014-07-01 to 2014-12-31	6	\$127.40	\$764.40	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$1,826.4 2	2	
	22125	876510	2015-05-01 to 2015-06-30	2	\$101.15	\$202.30	2015-01-01 to 2015-06-30	CREDIT
	22125	876510	2015-07-01 to 2015-12-31	6	\$101.15	\$606.90	2015-07-01 to 2015-12-31	CREDIT
	26786	871789	2015-05-01 to 2015-06-30	2	\$30.36	\$60.72	2015-01-01 to 2015-06-30	CREDIT
	26786	871789	2015-07-01 to 2015-12-31	6	\$30.36	\$182.16	2015-07-01 to 2015-12-31	CREDIT
	26907	854366	2015-07-01 to 2015-09-30	3	\$44.47	\$133.41	2015-07-01 to 2015-12-31	CREDIT
	27846	876294	2015-06-01 to 2015-06-30	1	\$37.60	\$37.60	2015-01-01 to 2015-06-30	CREDIT
	27846	876294	2015-07-01 to 2015-12-31	6	\$37.60	\$225.60	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-16128-1 74-00 SHORE FRONT PARKWAY

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	2015-05	-18			Total TAC am	nount: \$1,826.4 2	2		
	4329	809447	2015-07-01 to 2015-09-30	3	\$125.91	\$377.73	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-08	· · · · · · · · · · · · · · · · · · ·							
	26907	888288	2015-10-01 to 2015-12-31	3	\$44.47	\$133.41	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC am	nount: \$1,401.4 ()		
	21419	867811	2015-02-01 to 2015-06-30	5	\$127.40	\$637.00	2015-01-01 to 2015-06-30	CREDIT	
	21419	867811	2015-07-01 to 2015-12-31	6	\$127.40	\$764.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC am	nount: \$2,241.4	5		
	21419	867811	2016-01-01 to 2016-01-31	1	\$127.40	\$127.40	2016-01-01 to 2016-06-30	CREDIT	
	22125	876510	2016-01-01 to 2016-04-30	4	\$101.15	\$404.60	2016-01-01 to 2016-06-30	CREDIT	
	26786	871789	2016-01-01 to 2016-04-30	4	\$30.36	\$121.44	2016-01-01 to 2016-06-30	CREDIT	
	26907	888288	2016-01-01 to 2016-06-30	6	\$44.47	\$266.82	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-16128-1 74-00 SHORE FRONT PARKWAY

Managing Agent Information:

NOT APPLICABLE

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC an	nount: \$2,241.4 5	5	
	27846	876294	2016-01-01 to 2016-05-31	5	\$37.60	\$188.00	2016-01-01 to 2016-06-30	CREDIT
	4329	897527	2015-10-01 to 2015-12-31	3	\$125.91	\$377.73	2015-07-01 to 2015-12-31	CREDIT
	4329	897527	2016-01-01 to 2016-06-30	6	\$125.91	\$755.46	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC am	nount: \$497.59		
	D2052	894921	2015-10-01 to 2015-12-31	3	\$41.27	\$123.81	2015-07-01 to 2015-12-31	CREDIT
	D2052	894921	2016-01-01 to 2016-06-30	6	\$41.27	\$247.62	2016-01-01 to 2016-06-30	CREDIT
	D2052	894921	2015-11-01 to 2015-12-31	2	\$15.77	\$31.54	2015-07-01 to 2015-12-31	CREDIT
	D2052	894921	2016-01-01 to 2016-06-30	6	\$15.77	\$94.62	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16129-1 8000 SHORE FRONT PARKWAY

Managing Agent Information:	ANGELO SCUDIERO SOUDIERO					MANAGEMENT					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT CREDIT			
Posted Date	2015-05	-18			Total TAC ar	mount: \$146.40					
	26555	853939	2015-07-01 to 2015-09-30	3	\$48.80	\$146.40	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-07	-18			Total TAC ar	mount: \$467.28					
	26555	884905	2015-10-01 to 2015-12-31	3	\$48.80	\$146.40	2015-07-01 to 2015-12-31	CREDIT			
	D1053	876769	2015-06-01 to 2015-06-30	1	\$45.84	\$45.84	2015-01-01 to 2015-06-30	CREDIT			
	D1053	876769	2015-07-01 to 2015-12-31	6	\$45.84	\$275.04	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC ar	mount: \$522.00					
	26555	884905	2016-01-01 to 2016-06-30	6	\$48.80	\$292.80	2016-01-01 to 2016-06-30	CREDIT			
	D1053	876769	2016-01-01 to 2016-05-31	5	\$45.84	\$229.20	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-16130-1 8200 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENU		NTWORTH PROPERTY MGMT		Owner Information:	DAYTO	N BEACH PA	RK 1 CORP	•
	NEW YORK,					1-50 BEACH 81 ST FAR ROCKAWAY, NY 11693		Y 11693	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		I TAC for ax Period	TAX Period	TAC Type
Posted Date	2015-08	-18			Total TAC ar	nount:	\$188.70		
	D1402	882572	2015-07-01 to 2015-12-31	6	\$31.45	\$	188.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC ar	nount:	\$369.36		
	D1480	883864	2015-07-01 to 2015-12-31	6	\$61.56	\$:	369.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC ar	nount:	\$141.33		
	D1980	893281	2015-10-01 to 2015-12-31	3	\$47.11	\$	141.33	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount:	\$840.72		
	D1402	882572	2016-01-01 to 2016-06-30	6	\$31.45	\$	188.70	2016-01-01 to 2016-06-30	CREDIT
	D1480	883864	2016-01-01 to 2016-06-30	6	\$61.56	\$:	369.36	2016-01-01 to 2016-06-30	CREDIT
	D1980	893281	2016-01-01 to 2016-06-30	6	\$47.11	\$2	282.66	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16131-1 8400 SHORE FRONT PARKWAY

Managing Agent Information:	Owner DAYTON TOWERS-WENTWORTH PROPERTY MGMT 622 3 AVENUE NEW YORK, NY 10017 Owner Information: 128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028						REET	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03	-18			Total TAC an	nount: \$543.24		
	16685	861864	2015-03-01 to 2015-06-30	4	\$86.64	\$346.56	2015-01-01 to 2015-06-30	CREDIT
	16686	864825	2015-04-01 to 2015-06-30	3	\$65.56	\$196.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$1,318.0 8	8	
	16685	861864	2015-07-01 to 2015-12-31	6	\$86.64	\$519.84	2015-07-01 to 2015-12-31	CREDIT
	16686	864825	2015-07-01 to 2015-12-31	6	\$65.56	\$393.36	2015-07-01 to 2015-12-31	CREDIT
	18569	840682	2015-07-01 to 2015-12-31	6	\$67.48	\$404.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-	-18			Total TAC an	nount: \$993.58		
	16686	864825	2015-07-01 to 2015-12-31	6	\$39.00	\$234.00	2015-07-01 to 2015-12-31	CREDIT
	18569	840682	2015-07-01 to 2015-12-31	6	\$40.13	\$240.78	2015-07-01 to 2015-12-31	CREDIT
	19700	866227	2015-03-01 to 2015-06-30	4	\$22.18	\$88.72	2015-01-01 to 2015-06-30	CREDIT
	19700	866227	2015-07-01 to 2015-12-31	6	\$22.18	\$133.08	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-16131-1 8400 SHORE FRONT PARKWAY

622 3 AVENU	JE	NTWORTH PROPERTY MGMT		Owner Information:	JOINT VENTURE 128 EAST 86TH STR	EET	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						
2015-07	-18			Total TAC an	nount: \$993.58								
19700	866227	2015-07-01 to 2015-12-31	6	\$49.50	\$297.00	2015-07-01 to 2015-12-31	CREDIT						
2015-08-18 Total TAC amount: \$545.94													
16685	861864	2015-07-01 to 2015-12-31	6	\$51.53	\$309.18	2015-07-01 to 2015-12-31	CREDIT						
24665	879478	2015-07-01 to 2015-12-31	6	\$39.46	\$236.76	2015-07-01 to 2015-12-31	CREDIT						
2015-11·	-18			Total TAC an	nount: \$1,615.8 (0	CREDIT						
16685	861864	2016-01-01 to 2016-02-29	2	\$51.53	\$103.06	2016-01-01 to 2016-06-30	CREDIT						
16685	861864	2016-01-01 to 2016-02-29	2	\$86.64	\$173.28	2016-01-01 to 2016-06-30	CREDIT						
16686	864825	2016-01-01 to 2016-03-31	3	\$65.56	\$196.68	2016-01-01 to 2016-06-30	CREDIT						
16686	864825	2016-01-01 to 2016-03-31	3	\$39.00	\$117.00	2016-01-01 to 2016-06-30	CREDIT						
18569	840682	2016-01-01 to 2016-01-31	1	\$40.13	\$40.13	2016-01-01 to 2016-06-30	CREDIT						
18569	840682	2016-01-01 to 2016-01-31	1	\$67.48	\$67.48	2016-01-01 to 2016-06-30	CREDIT						
	2015-07-19700 2015-08-16685 24665 2015-11-16685 16686 16686 18569	622 3 AVENUE NEW YORK, NY 10017 Docket # App # 2015-07-18 19700 866227 2015-08-18 16685 861864 24665 879478 24665 879478 2015-11-18 16685 861864 16685 861864 16686 864825 16686 864825 18569 840682	Docket # App # Months Included in this TAC 2015-07-18 19700 866227 2015-07-01 to 2015-12-31 2015-08-18 16685 861864 2015-07-01 to 2015-12-31 24665 879478 2015-07-01 to 2015-12-31 2015-11-18 16685 861864 2016-01-01 to 2016-02-29 16686 864825 2016-01-01 to 2016-03-31 16686 864825 2016-01-01 to 2016-03-31 18569 840682 2016-01-01 to 2016-01-31	Docket # App # Months Included in this TAC # of Months 2015-07-18 19700 866227 2015-07-01 to 2015-12-31 6 2015-08-18 6685 861864 2015-07-01 to 2015-12-31 6 24665 879478 2015-07-01 to 2015-12-31 6 2015-11-18 6 2015-07-01 to 2016-02-29 2 16685 861864 2016-01-01 to 2016-02-29 2 16686 864825 2016-01-01 to 2016-03-31 3 16686 864825 2016-01-01 to 2016-03-31 3 18569 840682 2016-01-01 to 2016-01-31 1	DAYTON TOWERS-WENTWORTH PROPERTY MGMT 622 3 AVENUE NEW YORK, NY 10017 Docket # App # Months Included in this TAC Months TAC Amount	DAYTON TOWERS-WENTWORTH PROPERTY MGMT 622 3 AVENUE NEW YORK, NY 10017 128 EAST 86TH STR 10INT VENTURE 128 EAST 86TH STR NEW YORK, NY 1002 100	DAYTON TOWERS-WENTWORTH PROPERTY MGMT Second Se						

BBL: 4-16131-1 8400 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:	128 EAST 86TH STRI JOINT VENTURE 128 EAST 86TH STR NEW YORK, NY 1002	EET	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,615.8 ()	
	18569	899002	2016-02-01 to 2016-06-30	5	\$107.61	\$538.05	2016-01-01 to 2016-06-30	CREDIT
	19700	866227	2016-01-01 to 2016-02-29	2	\$49.50	\$99.00	2016-01-01 to 2016-06-30	CREDIT
	19700	866227	2016-01-01 to 2016-02-29	2	\$22.18	\$44.36	2016-01-01 to 2016-06-30	CREDIT
	24665	879478	2016-01-01 to 2016-06-30	6	\$39.46	\$236.76	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16155-21 319 BEACH 98 STREET

Managing Agent Information:

NOT APPLICABLE

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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	2015-03	-18			Total TAC am	nount: \$539.00		
	20820	845158	2014-12-01 to 2014-12-31	1	\$77.00	\$77.00	2014-07-01 to 2014-12-31	CREDIT
	20820	845158	2015-01-01 to 2015-06-30	6	\$77.00	\$462.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC am	nount: \$385.00		
	20820	845158	2015-07-01 to 2015-11-30	5	\$77.00	\$385.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$539.00		
	20820	898985	2015-12-01 to 2015-12-31	1	\$77.00	\$77.00	2015-07-01 to 2015-12-31	CREDIT
	20820	898985	2016-01-01 to 2016-06-30	6	\$77.00	\$462.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16175-1 102-00 SHORE FRONT

Managing Agent Information:	RICHARD N. ARCO WENT 8000 SHORE FAR ROCKA	WORTH M		Owner Information: 128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04·	-18			Total TAC an	nount: \$441.06		
	13653	869804	2015-04-01 to 2015-06-30	3	\$147.02	\$441.06	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$2,925.2 0	0	
	13653	869804	2015-07-01 to 2015-12-31	6	\$147.02	\$882.12	2015-07-01 to 2015-12-31	CREDIT
	20849	845213	2015-07-01 to 2015-09-30	3	\$131.28	\$393.84	2015-07-01 to 2015-12-31	CREDIT
	22006	847260	2015-07-01 to 2015-09-30	3	\$128.01	\$384.03	2015-07-01 to 2015-12-31	CREDIT
	22717	874345	2015-06-01 to 2015-06-30	1	\$119.60	\$119.60	2015-01-01 to 2015-06-30	CREDIT
	22717	874345	2015-07-01 to 2015-12-31	6	\$119.60	\$717.60	2015-07-01 to 2015-12-31	CREDIT
	23679	849927	2015-07-01 to 2015-09-30	3	\$97.85	\$293.55	2015-07-01 to 2015-12-31	CREDIT
	29379	857159	2015-07-01 to 2015-09-30	3	\$44.82	\$134.46	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$384.03		
	22006	889278	2015-10-01 to 2015-12-31	3	\$128.01	\$384.03	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-16175-1 102-00 SHORE FRONT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH N			Owner Information: 128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-10	-18			Total TAC an	nount: \$293.55			
	23679	888655	2015-10-01 to 2015-12-31	3	\$97.85	\$293.55	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$3,358.8	2		
	13653	869804	2016-01-01 to 2016-03-31	3	\$147.02	\$441.06	2016-01-01 to 2016-06-30	CREDIT	
	22006	889278	2016-01-01 to 2016-06-30	6	\$128.01	\$768.06	2016-01-01 to 2016-06-30	CREDIT	
	22717	874345	2016-01-01 to 2016-05-31	5	\$119.60	\$598.00	2016-01-01 to 2016-06-30	CREDIT	
	23679	888655	2016-01-01 to 2016-06-30	6	\$97.85	\$587.10	2016-01-01 to 2016-06-30	CREDIT	
	29379	897652	2015-10-01 to 2015-12-31	3	\$44.82	\$134.46	2015-07-01 to 2015-12-31	CREDIT	
	29379	897652	2016-01-01 to 2016-06-30	6	\$44.82	\$268.92	2016-01-01 to 2016-06-30	CREDIT	
	D1654	887143	2015-08-01 to 2015-12-31	5	\$51.02	\$255.10	2015-07-01 to 2015-12-31	CREDIT	
	D1654	887143	2016-01-01 to 2016-06-30	6	\$51.02	\$306.12	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-16175-1 102-00 SHORE FRONT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	TWORTH ME FRONT 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	2015-12	-18			Total TAC amount: \$1,300.45				
	20849	889145	2015-10-01 to 2015-12-31	3	\$131.28	\$393.84	2015-07-01 to 2015-12-31	CREDIT	
	20849	889145	2016-01-01 to 2016-06-30	6	\$131.28	\$787.68	2016-01-01 to 2016-06-30	CREDIT	
	22717	874345	2016-01-01 to 2016-05-31	5	(\$119.60)	(\$598.00)	2016-01-01 to 2016-06-30	DEBIT	
	22717	874345	2015-11-01 to 2015-12-31	2	(\$119.60)	(\$239.20)	2015-07-01 to 2015-12-31	DEBIT	
	22717	874345	2015-11-01 to 2015-12-31	2	\$136.59	\$273.18	2015-07-01 to 2015-12-31	CREDIT	
	22717	874345	2016-01-01 to 2016-05-31	5	\$136.59	\$682.95	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-16177-1 107-10 SHORE FRONT

Managing Agent Information:	ALMA REAL 106-20 SHOF ROCKAWAY	REFRONT			Owner Information: 106-20 SHOREFRONT ASSOC. LLC C/O ALMA REALTY 28-18 30ST STREET - 201 ASTORIA, 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	2015-06	-18			Total TAC ar	mount: \$460.44			
	D692	870902	2015-04-01 to 2015-06-30	3	\$51.16	\$153.48	2015-01-01 to 2015-06-30	CREDIT	
	D692	870902	2015-07-01 to 2015-12-31	6	\$51.16	\$306.96	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	2015-11-18			Total TAC ar	mount: \$255.80			
	D692	870902	2016-01-01 to 2016-05-31	5	\$51.16	\$255.80	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-16177-35 106-20 SHORE FRONT

Managing Agent Information:	ALMA REAL [*] 31-10 37 AVI LONG ISLAN	ENUE	Y 11101		Owner Information: 106-20 SHOREFRONT ASSOC. LLC C/O ALMA REALTY 28-18 30ST STREET - 201 ASTORIA, 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	2015-04	-18			Total TAC ar	mount: \$257.84		
	14082	871507	2015-06-01 to 2015-06-30	1	\$257.84	\$257.84	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC ar	mount: \$1,547.0 4	4	
	14082	871507	2015-07-01 to 2015-12-31	6	\$257.84	\$1,547.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06	-18			Total TAC ar	mount: \$1,038.6 0	0	
	15523	880507	2015-07-01 to 2015-12-31	6	\$173.10	\$1,038.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$2,327.8 0	0	
	14082	871507	2016-01-01 to 2016-05-31	5	\$257.84	\$1,289.20	2016-01-01 to 2016-06-30	CREDIT
	15523	880507	2016-01-01 to 2016-06-30	6	\$173.10	\$1,038.60	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVE		E 500		Owner Information:	ALMA REALTY CO	•			
	LONG ISLAN	ID CITY, N	Y 11101			15 BEACH 105TH ST FAR ROCKAWAY, N	′ 11694			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2015-05-18				Total TAC ar	mount: \$4,228.2 6	6			
	17916	839353	2015-07-01 to 2015-12-31	6	\$206.23	\$1,237.38	2015-07-01 to 2015-12-31	CREDIT		
	1802	801872	2015-07-01 to 2015-12-31	6	\$244.63	\$1,467.78	2015-07-01 to 2015-12-31	CREDIT		
	24347	850935	2015-07-01 to 2015-12-31	6	\$132.10	\$792.60	2015-07-01 to 2015-12-31	CREDIT		
	25798	852948	2015-07-01 to 2015-12-31	6	\$121.75	\$730.50	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18		Total TAC amount: \$1,613.39						
	17916	839353	2016-01-01 to 2016-03-31	3	\$206.23	\$618.69	2016-01-01 to 2016-06-30	CREDIT		
	24347	850935	2016-01-01 to 2016-02-29	2	\$132.10	\$264.20	2016-01-01 to 2016-06-30	CREDIT		
	25798	852948	2016-01-01 to 2016-06-30	6	\$121.75	\$730.50	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-16220-37 124-16 ROCKAWAY BEACH

BLVD

Managing Agent	MARGARITA	LANIDES			Owner Information:	JOHN & MARGARITA LANIDES		
Information:	124-16 ROCI BELLE HARE		-			1530-7133		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05	-18			Total TAC an	nount: \$141.21		
	D500	867741	2015-04-01 to 2015-06-30	3	\$47.07	\$141.21	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$417.06		
	D500	867741	2015-07-01 to 2015-08-31	2	\$47.07	\$94.14	2015-07-01 to 2015-12-31	CREDIT
	D500	889246	2015-09-01 to 2015-12-31	4	\$80.73	\$322.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$484.38		
	D500	889246	2016-01-01 to 2016-06-30	6	\$80.73	\$484.38	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-16229-41 131 BEACH 119 STREET

Managing Agent Information:	MICHAEL C FORTUNE F P.O. BOX 43 NEW YORK,	INANCIAL 355			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	2015-03	-18			Total TAC ar	mount: \$201.60			
	29143	866240	2015-04-01 to 2015-06-30	3	\$67.20	\$201.60	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$403.20			
	29143	866240	2015-07-01 to 2015-12-31	6	\$67.20	\$403.20	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$403.20			
	29143	866240	2016-01-01 to 2016-06-30	6	\$67.20	\$403.20	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-16232-45 122-20 OCEAN PROMENADE

Managing ARIFA KAYOON Owner Agent URBAN AMERICAN Information: EPIRUS PROPERTIES INC Information: 59056TH STREET WEST NEW YORK, NY 07093 122-20 OCEAN PROMENADE FAR ROCKAWAY, NY 11694-1867 **TAC Type** Docket # Months Included in this # of Monthly Total TAC for **TAX Period** App # TAC **Months TAC Amount** this Tax Period Posted Date 2015-05-18 Total TAC amount: **\$4,892.28** 834812 2015-07-01 to 2015-12-31 6 \$233.49 CREDIT 15950 \$1,400.94 2015-07-01 to 2015-12-31 16329 835746 2015-07-01 to 2015-12-31 6 \$379.81 \$2,278.86 2015-07-01 to 2015-12-31 **CREDIT** 27172 854671 2015-07-01 to 2015-12-31 6 \$202.08 \$1,212.48 2015-07-01 to 2015-12-31 CREDIT Total TAC amount: **\$1,461.93** Posted Date 2015-06-18 2014-01-01 to 2014-01-31 15950 834811 1 \$123.59 \$123.59 2014-01-01 to 2014-06-30 CREDIT 1 \$30.33 \$30.33 15950 834811 2014-01-01 to 2014-01-31 2014-01-01 to 2014-06-30 CREDIT 1 \$31.27 **CREDIT** 15950 2014-01-01 to 2014-01-31 \$31.27 2014-01-01 to 2014-06-30 15950 834811 2014-01-01 to 2014-01-31 1 \$131.04 \$131.04 2014-01-01 to 2014-06-30 CREDIT 15950 834811 2014-01-01 to 2014-01-31 1 \$580.41 \$580.41 2014-01-01 to 2014-06-30 **CREDIT** 15950 834812 2015-07-01 to 2015-12-31 0 \$0.00 (\$1,400.94)2015-07-01 to 2015-12-31 DEBIT 15950 834812 2015-01-01 to 2015-06-30 0 \$0.00 **DEBIT** (\$1,400.94)2015-01-01 to 2015-06-30

122-20 OCEAN PROMENADE BBL: 4-16232-45

Managing Agent Information: ARIFA KAYOON **URBAN AMERICAN** 59056TH STREET

WEST NEW YORK, NY 07093

Owner

Information:

EPIRUS PROPERTIES INC

122-20 OCEAN PROMENADE

	WESTNEW	YORK, NY	07093		122-20 OCEAN PROMENADE FAR ROCKAWAY, NY 11694-1867						
,	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2015-06	-18			Total TAC an	nount: \$1,461.9	3				
	15950	834812	2014-07-01 to 2014-12-31	0	\$0.00	(\$1,400.94)	2014-07-01 to 2014-12-31	DEBIT			
	15950	834812	2014-02-01 to 2014-06-30	0	\$0.00	(\$1,167.45)	2014-01-01 to 2014-06-30	DEBIT			
	15950	834813	2014-01-01 to 2014-01-31	0	\$0.00	(\$153.92)	2014-01-01 to 2014-06-30	DEBIT			
	15950	880860	2014-02-01 to 2014-06-30	5	\$203.16	\$1,015.80	2014-01-01 to 2014-06-30	CREDIT			
	15950	880860	2014-07-01 to 2014-12-31	6	\$203.16	\$1,218.96	2014-07-01 to 2014-12-31	CREDIT			
	15950	880860	2015-01-01 to 2015-06-30	6	\$203.16	\$1,218.96	2015-01-01 to 2015-06-30	CREDIT			
	15950	880860	2015-07-01 to 2015-12-31	6	\$203.16	\$1,218.96	2015-07-01 to 2015-12-31	CREDIT			
	15950	880860	2014-07-01 to 2014-12-31	6	\$61.60	\$369.60	2014-07-01 to 2014-12-31	CREDIT			
	15950	880860	2014-02-01 to 2014-06-30	5	\$61.60	\$308.00	2014-01-01 to 2014-06-30	CREDIT			
	15950	880860	2015-01-01 to 2015-06-30	6	\$61.60	\$369.60	2015-01-01 to 2015-06-30	CREDIT			
	15950	880860	2015-07-01 to 2015-12-31	6	\$61.60	\$369.60	2015-07-01 to 2015-12-31	CREDIT			

122-20 OCEAN PROMENADE BBL: 4-16232-45

Managing Agent Information: ARIFA KAYOON **URBAN AMERICAN** 59056TH STREET

Owner

Information:

EPIRUS PROPERTIES INC

	WEST NEW	YORK, NY	07093		122-20 OCEAN PROMENADE FAR ROCKAWAY, NY 11694-1867					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2015-11	-18			Total TAC an	nount: \$3,850.6	1			
	15941	834796	2015-03-01 to 2015-06-30	4	\$10.92	\$43.68	2015-01-01 to 2015-06-30	CREDIT		
	15941	834796	2015-03-01 to 2015-03-31	1	\$152.88	\$152.88	2015-01-01 to 2015-06-30	CREDIT		
	15941	890366	2015-07-01 to 2015-12-31	6	\$233.95	\$1,403.70	2015-07-01 to 2015-12-31	CREDIT		
	15941	890366	2016-01-01 to 2016-06-30	6	\$233.95	\$1,403.70	2016-01-01 to 2016-06-30	CREDIT		
	15950	880860	2016-01-01 to 2016-01-31	1	\$61.60	\$61.60	2016-01-01 to 2016-06-30	CREDIT		
	15950	834812	2016-01-01 to 2016-01-31	1	\$233.49	\$233.49	2016-01-01 to 2016-06-30	CREDIT		
	15950	834812	2016-01-01 to 2016-01-31	0	\$0.00	(\$233.49)	2016-01-01 to 2016-06-30	DEBIT		
	15950	880860	2016-01-01 to 2016-01-31	1	\$203.16	\$203.16	2016-01-01 to 2016-06-30	CREDIT		
	16329	835746	2016-01-01 to 2016-01-31	1	\$379.81	\$379.81	2016-01-01 to 2016-06-30	CREDIT		
	27172	854671	2016-01-01 to 2016-01-31	1	\$202.08	\$202.08	2016-01-01 to 2016-06-30	CREDIT		