BBL: 5-3-15 388 RICHMOND TERRACE

Managing Agent Information:	388 RICHMC 20 OCEAN C BROOKLYN,	OURT	ACE LLC		Owner Information:	388 RICHMOND TER 20 OCEAN COURT	RACE LLC	
	BROOKLIN,	NT 11223				BROOKLYN, NY 1122	23	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2015-03	-18			Total TAC ar	mount: \$339.90		
	29508	857305	2014-10-01 to 2014-12-31	3	\$67.98	\$203.94	2014-07-01 to 2014-12-31	CREDIT
	29508	857305	2015-01-01 to 2015-02-28	2	\$67.98	\$135.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18	Total TAC amount: \$4,365.58					
	11465	823160	2015-07-01 to 2015-12-31	6	\$584.83	\$3,508.98	2015-07-01 to 2015-12-31	CREDIT
	29508	869760	2015-03-01 to 2015-06-30	4	\$85.66	\$342.64	2015-01-01 to 2015-06-30	CREDIT
	29508	869760	2015-07-01 to 2015-12-31	6	\$85.66	\$513.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,095.4 7	7	
	11465	823160	2016-01-01 to 2016-05-31	5	\$584.83	\$2,924.15	2016-01-01 to 2016-06-30	CREDIT
	29508	869760	2016-01-01 to 2016-02-29	2	\$85.66	\$171.32	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-5-5733 CENTRAL AVENUE

Managing Agent Information:		ALTY CORI BROOK RI	C		Owner Information: 33 S & P REALTY CORP				
	839 WILLOWBROOK RD 839 WILLOWBROOK RD STATEN ISLAND, NY 10314 839 WILLOWBROOK RD Docket # App # Months Included in this TAC # of Monthly Total TAC for TAX Period TAC Months Months TAC Amount Total TAC amount: \$1,432.45								
	Docket #	App #					TAX Period	ТАС Туре	
Posted Date	e 2015-05-18 Total TAC amount: \$1,432.45								
	625	797920	2015-07-01 to 2015-11-30	5	\$286.49	\$1,432.45	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11·	-18			Total TAC ar	mount: \$2,150.6 ′	1		
	625	896069	2015-12-01 to 2015-12-31	1	\$307.23	\$307.23	2015-07-01 to 2015-12-31	CREDIT	
	625	896069	2016-01-01 to 2016-06-30	6	\$307.23	\$1,843.38	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-8-19 299 ST MARKS PLACE

Managing Agent Information:	SAMSON MA 97-77 QUEEN	-	-	OwnerJOHNATHAN LEVINInformation:SAMSON MANAGEMENT, LLC					
	REGO PARK					97-77 QUEENS BLVD - SUITE 710 REGO PARK, NY 11374			
	Docket #	Арр #	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: \$577.86				
	15190	832986	2015-07-01 to 2015-09-30	3	\$192.62	\$577.86	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,733.5 8	8		
	15190	894515	2015-10-01 to 2015-12-31	3	\$192.62	\$577.86	2015-07-01 to 2015-12-31	CREDIT	
	15190	894515	2016-01-01 to 2016-06-30	6	\$192.62	\$1,155.72	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-8-25 285 ST MARKS PLACE

Managing Agent Information:	ROBERT J F		NS		Owner Information:	GATEWAY ARMS		Ĩ
	STATEN ISL/	AND, NY 10	0301			285 SAINT MARKS PLACE STATEN ISLAND, NY 10301-1858		
	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 ar	mount: \$1,294.5)	
	10093	818847	2015-07-01 to 2015-12-31	6	\$215.75	\$1,294.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$431.50		
	10093	818847	2016-01-01 to 2016-02-29	2	\$215.75	\$431.50	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-8-46100 STUYVESANT PLACE

Managing Agent	ROBERT J F	ITZSIMMO	NS		Owner Information:	HARBOR GARDENS	ASSOC	
Information:	285 ST MAR STATEN ISL		0301			285 SAINT MARKS STATEN ISLAND, NY	PLACE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-01	-18			Total TAC ar	mount: \$1,062.9	6	
	2617	858073	2015-01-01 to 2015-06-30	6	\$177.16	\$1,062.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04	-18			Total TAC ar	mount: \$866.16		
	4710	861113	2015-03-01 to 2015-06-30	4	\$216.54	\$866.16	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$5,782.9 0	6	
	10394	819704	2015-07-01 to 2015-09-30	3	\$180.73	\$542.19	2015-07-01 to 2015-12-31	CREDIT
	12616	826220	2015-07-01 to 2015-12-31	6	\$195.90	\$1,175.40	2015-07-01 to 2015-12-31	CREDIT
	12617	826224	2015-07-01 to 2015-08-31	2	\$207.11	\$414.22	2015-07-01 to 2015-12-31	CREDIT
	23272	849313	2015-07-01 to 2015-12-31	6	\$104.05	\$624.30	2015-07-01 to 2015-12-31	CREDIT
	2617	858073	2015-07-01 to 2015-12-31	6	\$177.16	\$1,062.96	2015-07-01 to 2015-12-31	CREDIT
	4710	861113	2015-07-01 to 2015-12-31	6	\$216.54	\$1,299.24	2015-07-01 to 2015-12-31	CREDIT
	6846	816332	2015-07-01 to 2015-09-30	3	\$221.55	\$664.65	2015-07-01 to 2015-12-31	CREDIT

BBL: 5-8-46100 STUYVESANT PLACE

Managing Agent	ROBERT J F	ITZSIMMO	NS		Owner Information:	HARBOR GARDENS	45500					
Information:	285 ST MAR				mormation.							
	TAC Months TAC Amount this Tax Period Date 2015-09-18 Total TAC amount: \$589.86 10394 890396 2015-10-01 to 2015-12-31 3 \$196.62 \$589.86 2015-07-01 to 2016-01-01 to											
	Docket #	App #					TAX Period	ТАС Туре				
Posted Date	2015-09	-18			Total TAC ar	mount: \$589.86						
	10394	890396	2015-10-01 to 2015-12-31	3	\$196.62	\$589.86	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-10	-18			Total TAC ar	mount: \$722.94						
	6846	893366	2015-10-01 to 2015-12-31	3	\$240.98	\$722.94	2015-07-01 to 2015-12-31	CREDIT				
Posted Date	2015-11	-18			Total TAC ar	mount: \$8,858.6	0	CREDIT				
	10394	890396	2016-01-01 to 2016-06-30	6	\$196.62	\$1,179.72	2016-01-01 to 2016-06-30	CREDIT				
	12616	826220	2016-01-01 to 2016-06-30	6	\$195.90	\$1,175.40	2016-01-01 to 2016-06-30	CREDIT				
	12617	826224	2015-07-01 to 2015-08-31	2	(\$207.11)	(\$414.22)	2015-07-01 to 2015-12-31	DEBIT				
	12617	826224	2015-01-01 to 2015-06-30	6	(\$207.11)	(\$1,242.66)	2015-01-01 to 2015-06-30	DEBIT				
	12617	826224	2014-09-01 to 2014-12-31	4	(\$207.11)	(\$828.44)	2014-07-01 to 2014-12-31	DEBIT				
	12617	826224	2014-09-01 to 2014-12-31	4	\$207.11	\$828.44	2014-07-01 to 2014-12-31	CREDIT				
	12617	826224	2015-01-01 to 2015-06-30	6	\$207.11	\$1,242.66	2015-01-01 to 2015-06-30	CREDIT				

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent	ROBERT J F	ITZSIMMO	NS		Owner Information:	HARBOR GARDENS	ASSOC			
Information:	285 ST MARI STATEN ISL		0301			285 SAINT MARKS STATEN ISLAND, NY	RKS PLACE TAX Period TAC Type or TAX Period TAC Type iod 2015-07-01 to 2015-12-31 CREDIT 2016-01-01 to 2016-06-30 CREDIT 2016-01-01 to 2016-06-30 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	ТАС Туре		
Posted Date	2015-11	-18			Total TAC amount: \$8,858.60					
	12617	826224	2015-07-01 to 2015-12-31	6	\$207.11	\$1,242.66	2015-07-01 to 2015-12-31	CREDIT		
	12617	826224	2016-01-01 to 2016-06-30	6	\$207.11	\$1,242.66	2016-01-01 to 2016-06-30	CREDIT		
	23272	849313	2016-01-01 to 2016-06-30	6	\$104.05	\$624.30	2016-01-01 to 2016-06-30	CREDIT		
	2617	858073	2016-01-01 to 2016-06-30	6	\$177.16	\$1,062.96	2016-01-01 to 2016-06-30	CREDIT		
	4710	861113	2016-01-01 to 2016-06-30	6	\$216.54	\$1,299.24	2016-01-01 to 2016-06-30	CREDIT		
	6846	893366	2016-01-01 to 2016-06-30	6	\$240.98	\$1,445.88	2016-01-01 to 2016-06-30	CREDIT		

BBL: 5-13-8 185 ST MARKS PLACE

Managing Agent Information:	185 SAINT M	ASTLETON PARK APARTMENTS Owner Information: 128 EAST 86TH STREET JOINT VENTURE TATEN ISLAND, NY 10301 128 EAST 86TH STREET NEW YORK, NY 10028					EET	
	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 ar	mount: \$4,113.0 0)	
	D1938	892349	2015-10-01 to 2015-12-31	3	\$457.00	\$1,371.00	2015-07-01 to 2015-12-31	CREDIT
	D1938	892349	2016-01-01 to 2016-06-30	6	\$457.00	\$2,742.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-18-90151 DANIEL LOW TERRACE

Managing Agent	HENRY H BA	SSFORD .	IR	7	Owner Information:	HENRY BASSFORD		
Information:	158 DOUGLA STATEN ISL		0301			158 DOUGLAS ROAD STATEN ISLAND, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-01	-18			Total TAC an	nount: \$383.10		
	24032	858308	2015-01-01 to 2015-06-30	6	\$63.85	\$383.10	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC an	nount: \$383.10		
	24032	858308	2015-07-01 to 2015-12-31	6	\$63.85	\$383.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$383.10		
	24032	858308	2016-01-01 to 2016-06-30	6	\$63.85	\$383.10	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-18-130 36 MONROE 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	2015-02	-18			Total TAC am	nount: \$68.24		
	29777	857583	2014-11-01 to 2014-12-31	2	\$8.53	\$17.06	2014-07-01 to 2014-12-31	CREDIT
	29777	857583	2015-01-01 to 2015-06-30	6	\$8.53	\$51.18	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC arr	10unt: \$25.59		
	29777	857583	2015-07-01 to 2015-09-30	3	\$8.53	\$25.59	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12	-18			Total TAC am	nount: \$76.77		
	29777	902287	2015-10-01 to 2015-12-31	3	\$8.53	\$25.59	2015-07-01 to 2015-12-31	CREDIT
	29777	902287	2016-01-01 to 2016-06-30	6	\$8.53	\$51.18	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-20-8 100 BELMONT 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	ТАС Туре
Posted Date	te 2015-07-18 Total TAC amount: \$1,976.04							
	16264	876528	2015-07-01 to 2015-12-31	6	\$256.66	\$1,539.96	2015-07-01 to 2015-12-31	CREDIT
	16264	835576	2015-05-01 to 2015-06-30	2	\$218.04	\$436.08	2015-01-01 to 2015-06-30	CREDIT
Posted Date	e 2015-11-18 Total TAC amount: \$1,539.96							
	16264	876528	2016-01-01 to 2016-06-30	6	\$256.66	\$1,539.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-22-70 217 HAMILTON AVENUE

Managing Agent Information:	ST MARKS H 100 CEDAR I	ANE			Owner Information:	ST MARKS HAMILTO	DN, LLC	-
	HYLAND PAF	R, NJ 089	4 100 CEDAR LANE HYLAND PARK, NJ 08904					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-10 [.]	-18			Total TAC ar	mount: \$548.31		
	D1202	879310	2015-07-01 to 2015-07-31	1	\$75.11	\$75.11	2015-07-01 to 2015-12-31	CREDIT
	D1202	893327	2015-08-01 to 2015-12-31	5	\$94.64	\$473.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$567.84		
	D1202	893327	2016-01-01 to 2016-06-30	6	\$94.64	\$567.84	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-28-7730 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MG 6002 15 AVE				Owner Information:	DANWAY REALTY LL	С	Ĩ
	BROOKLYN,	NY 11219				6002 15 AVENUE BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-04-18 Total TAC amount: (\$1,078.36)							
	14530	831291	2015-03-01 to 2015-06-30	0	\$0.00	(\$1,078.36)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$0.00		
	14530	831291	2015-07-01 to 2015-12-31	6	\$269.59	\$1,617.54	2015-07-01 to 2015-12-31	CREDIT
	14530	831291	2015-07-01 to 2015-12-31	0	\$0.00	(\$1,617.54)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$0.00		
	14530	831291	2016-01-01 to 2016-05-31	5	\$269.59	\$1,347.95	2016-01-01 to 2016-06-30	CREDIT
	14530	831291	2016-01-01 to 2016-05-31	0	\$0.00	(\$1,347.95)	2016-01-01 to 2016-06-30	DEBIT

BBL: 5-138-258 91 DAVIS 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 am	nount: \$477.40			
	5260	812222	2015-07-01 to 2015-08-31	2	\$238.70	\$477.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC am	nount: \$1,068.7 2	2	
	5260	888500	2015-09-01 to 2015-12-31	4	\$267.18	\$1,068.72	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$1,603.0 8	3	
	5260	888500	2016-01-01 to 2016-06-30	6	\$267.18	\$1,603.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-169-1 14 SKINNER LANE

Managing Agent Information:	ESTHER AL MARKHAM G 70NORTH BU STATEN ISL	GARDENS, JRGHER A	LP VE		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: \$878.28				
	28688	856431	2015-07-01 to 2015-12-31	6	\$146.38	\$878.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC am	nount: \$878.28		
	28688	856431	2016-01-01 to 2016-06-30	6	\$146.38	\$878.28	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-236-27 832 POST AVENUE

Managing Agent Information:	NOT APPLIC	OT APPLICABLE 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	2015-01	-18			Total TAC an	nount: \$1,939.3	5				
	25353	858266	2015-02-01 to 2015-06-30	5	\$198.55	\$992.75	2015-01-01 to 2015-06-30	CREDIT			
	25353	858266	2015-02-01 to 2015-06-30	5	\$189.32	\$946.60	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	2015-05	-18			Total TAC an	nount: \$2,327.2	2	CREDIT			
	25353	858266	2015-07-01 to 2015-12-31	6	\$198.55	\$1,191.30	2015-07-01 to 2015-12-31	CREDIT			
	25353	858266	2015-07-01 to 2015-12-31	6	\$189.32	\$1,135.92	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2015-11	-18			Total TAC an	nount: \$387.87					
	25353	858266	2016-01-01 to 2016-01-31	1	\$189.32	\$189.32	2016-01-01 to 2016-06-30	CREDIT			
	25353	858266	2016-01-01 to 2016-01-31	1	\$198.55	\$198.55	2016-01-01 to 2016-06-30	CREDIT			

BBL: 5-240-3 937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKI 937 VICTOR STATEN ISL/	Y BOULEV			Owner Information:	SILVER LAKE ASSOC C/O SACHS INVESTI 155 E 55TH STREET NEW YORK, NY 1002	NG CO	
	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: \$1,045.02							
	6538	815560	2015-07-01 to 2015-08-31	2	\$522.51	\$1,045.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$2,270.3 6	6	
	6538	887975	2015-09-01 to 2015-12-31	4	\$567.59	\$2,270.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11 ⁻	-18			Total TAC ar	mount: \$3,405.5 4	4	
	6538	887975	2016-01-01 to 2016-06-30	6	\$567.59	\$3,405.54	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-240-16 961 VICTORY BLVE

Managing Agent Information:	NOT APPLICABLE				APPLICABLE 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	2015-09	-18			Total TAC an	nount: \$157.18			
	26678	877477	2015-06-01 to 2015-06-30	1	\$78.59	\$78.59	2015-01-01 to 2015-06-30	CREDIT	
	26678	877477	2015-07-01 to 2015-07-31	1	\$78.59	\$78.59	2015-07-01 to 2015-12-31	CREDIT	

BBL: 5-352-67 186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MC 259 JEFFERS 586AMIDLAN	SON AVEN	UE HOLDING LLC		Owner Information:	R MARINO		
	STATEN ISLA		—			190 GREENLEAF AV STATEN ISLAND, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	te 2015-05-18 Total TAC amount: \$101.58							
	20166	843954	2015-07-01 to 2015-08-31	2	\$50.79	\$101.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-	-18			Total TAC ar	nount: \$190.53		
	20166	891756	2015-10-01 to 2015-12-31	3	\$63.51	\$190.53	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	nount: \$381.06		
	20166	891756	2016-01-01 to 2016-06-30	6	\$63.51	\$381.06	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-356-312 172 RAVENHURST AVENUE

Managing Agent Information:	OwnerRC BENEDICTBENEDICT PROPERTIES LLCInformation:BENEDICT REALTY150 GREAT NECK ROADC/O EASTERN RLTY PROPERTY MGMTGREAT NECK, NY 11021168 RAVENHURST AVENUESTATEN ISLAND, NY 10310-2665							
	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 ar			
	10723	820731	2015-07-01 to 2015-09-14	2	\$193.84	\$387.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	nount: \$877.12		
	10723	888308	2015-09-15 to 2015-12-31	4	\$219.28	\$877.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	nount: \$1,315.6 8	8	
	10723	888308	2016-01-01 to 2016-06-30	6	\$219.28	\$1,315.68	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-545-40 180 BROAD STREET

Managing Agent Information:	PWB MANAG 3092 HULL A				Owner Information:	STAPLETON SENIOR	R OWNERS LLC			
	BRONX, NY	,		4						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2015-02	-18			Total TAC an	nount: \$445.90				
	24262	863712	2015-02-01 to 2015-06-30	5	\$89.18	\$445.90	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC an	nount: \$1,394.3 4	4			
	24262	863712	2015-07-01 to 2015-12-31	6	\$89.18	\$535.08	2015-07-01 to 2015-12-31	CREDIT		
	26337	853643	2015-07-01 to 2015-12-31	6	\$121.70	\$730.20	2015-07-01 to 2015-12-31	CREDIT		
	27129	854618	2015-07-01 to 2015-12-31	6	\$21.51	\$129.06	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11	-18			Total TAC an	nount: \$664.14				
	24262	863712	2016-01-01 to 2016-06-30	6	\$89.18	\$535.08	2016-01-01 to 2016-06-30	CREDIT		
	27129	854618	2016-01-01 to 2016-06-30	6	\$21.51	\$129.06	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2015-12	-18			Total TAC an	nount: \$838.62				
	26337	903450	2016-01-01 to 2016-06-30	6	\$139.77	\$838.62	2016-01-01 to 2016-06-30	CREDIT		

BBL: 5-557-451 COURSEN PLACE

Managing Agent Information:	DAVID LANE SOUTHROCH 1225 39 STR BROOKLYN,	< LLC EET			Owner Information:	SOUTHROCK LLC 1225 39TH STREET		
	BROOKLIN,	NT 11210				BROOKLYN, NY 11218	TAX Period TAC Type 2015-01-01 to 2015-06-30 CREDIT 2015-07-01 to 2015-12-31 CREDIT	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-07-18				Total TAC ar	mount: \$637.44		
	27794	883694	2015-05-01 to 2015-06-30	2	\$79.68	\$159.36	2015-01-01 to 2015-06-30	CREDIT
	27794	883694	2015-07-01 to 2015-12-31	6	\$79.68	\$478.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$478.08		
	27794	883694	2016-01-01 to 2016-06-30	6	\$79.68	\$478.08	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-574-1 29 AVON PLACE

Managing Agent Information:	BORIS KOG AVON PLAC P O BOX 19	E REALTY 96			Owner Information:	RUZANNA VAYSMA AVON PLACE REALT			
	LIVINGSTON	I, NJ 07039				P O BOX 1996 LIVINGSTON, NJ 070)39		
	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	2015-05-18 Total TAC amount: \$3,193.50							
	5551	812944	2015-01-01 to 2015-02-28	2	\$195.04	\$390.08	2015-01-01 to 2015-06-30	CREDIT	
	5551	812944	2014-10-01 to 2014-12-31	3	\$195.04	\$585.12	2014-07-01 to 2014-12-31	CREDIT	
	5551	869125	2015-03-01 to 2015-06-30	4	\$221.83	\$887.32	2015-01-01 to 2015-06-30	CREDIT	
	5551	869125	2015-07-01 to 2015-12-31	6	\$221.83	\$1,330.98	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-09	-18			Total TAC ar	mount: \$2,162.1 0	6		
	5551	812942	2008-10-01 to 2008-12-31	3	\$90.09	\$270.27	2008-07-01 to 2008-12-31	CREDIT	
	5551	812942	2009-01-01 to 2009-06-30	6	\$90.09	\$540.54	2009-01-01 to 2009-06-30	CREDIT	
	5551	812942	2009-07-01 to 2009-12-31	6	\$90.09	\$540.54	2009-07-01 to 2009-12-31	CREDIT	
	5551	812942	2010-01-01 to 2010-06-30	6	\$90.09	\$540.54	2010-01-01 to 2010-06-30	CREDIT	
	5551	812942	2010-07-01 to 2010-09-30	3	\$90.09	\$270.27	2010-07-01 to 2010-12-31	CREDIT	

BBL: 5-574-1 29 AVON PLACE

Managing Agent Information:	BORIS KOG AVON PLACE P O BOX 199	E REALTY 96	-		Owner Information:	RUZANNA VAYSMAN AVON PLACE REALTY	LC	
	LIVINGSTON	, NJ 07039				P O BOX 1996 LIVINGSTON, NJ 07039		
	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 ar	nount: \$1,330.98		
	5551	869125	2016-01-01 to 2016-06-30	6	\$221.83	\$1,330.98	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-574-58 45 AVON PLACE

Managing Agent	GLADYS & E		HIELDS		Owner Information:	GLADYS & EUGENE	SHIELDS	
Information:	64 CLARADO STATEN ISL		0305			64 CLARADON LANE STATEN ISLAND, NY		
	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 ar	mount: \$807.69		
	16452	836061	2015-07-01 to 2015-08-14	1	\$153.75	\$153.75	2015-07-01 to 2015-12-31	CREDIT
	20072	843792	2015-07-01 to 2015-12-31	6	\$108.99	\$653.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08	-18			Total TAC ar	mount: \$805.95		
	16452	885713	2015-08-15 to 2015-12-31	5	\$161.19	\$805.95	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$1,403.1 (0	
	16452	885713	2016-01-01 to 2016-06-30	6	\$161.19	\$967.14	2016-01-01 to 2016-06-30	CREDIT
	20072	843792	2016-01-01 to 2016-04-30	4	\$108.99	\$435.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-593-590 53 ARLO ROAD

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	ND STRE			Owner Information: BEACH HAVEN APTS # 1 INC 2611 WEST 2ND STREET PROOKLYNENY 11223 6253				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	BROOKLYN, NY 1122 Total TAC for this Tax Period	3-6353 TAX Period	ТАС Туре	
Posted Date	2015-02 - 29503	-	2014-10-01 to 2014-11-30	0	Total TAC ar \$0.00	nount: (\$119.94) (\$119.94)	2014-07-01 to 2014-12-31	DEBIT	

BBL: 5-595-15 7 STRATFORD 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 10005	-18 818579	2015-07-01 to 2015-12-31	6	Total TAC an \$319.73	nount: \$1,918.38 \$1,918.38	3 2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11 10005	-18 818579	2016-01-01 to 2016-06-30	6	Total TAC am \$319.73	nount: \$1,918.3 8 \$1,918.38	3 2016-01-01 to 2016-06-30	CREDIT

BBL: 5-724-4262 WHEELER AVENUE

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	F WAVECREST MANAGEMENT 1418		Owner Information: DE PAOLO ASSOCS INC 100 CONSTANT AVENUE STATEN ISLAND, NY 10314-2906			
	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 ar	mount: \$3,525.7	8	
	25658	852761	2015-07-01 to 2015-12-31	6	\$587.63	\$3,525.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11·	-18			Total TAC ar	mount: \$3,525.7	8	
	25658	852761	2016-01-01 to 2016-06-30	6	\$587.63	\$3,525.78	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-1020-20 160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGI P O BOX 9				Owner Information:	PARKSIDE ASSOCIA	TES LP	•	
	BREWSTER,	NY 10509				160 HEBERTON AVE STATEN ISLAND, NY	-		
	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 [.]	-18			Total TAC amount: \$453.66				
	7863	870138	2015-04-01 to 2015-06-30	3	\$151.22	\$453.66	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05 [.]	-18			Total TAC ar	nount: \$907.32			
	7863	870138	2015-07-01 to 2015-12-31	6	\$151.22	\$907.32	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11·	-18			Total TAC ar	nount: \$907.32			
	7863	870138	2016-01-01 to 2016-06-30	6	\$151.22	\$907.32	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-1133-13 220 TRANTOR PLACE

Managing Agent Information:	WAVECRES 87-14 116 ST RICHMOND	-	MENT TEAM LTD 1418		Owner Information: TRANTOR REALTY ASSOCIATES 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	ТАС Туре	
Posted Date	2015-03 [.]	-18			Total TAC amount: \$676.32				
	833	861385	2015-04-01 to 2015-06-30	3	\$225.44	\$676.32	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC ar	mount: \$1,352.6 4	4		
	833	861385	2015-07-01 to 2015-12-31	6	\$225.44	\$1,352.64	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11 ⁻	-18			Total TAC ar	nount: \$676.32			
	833	861385	2016-01-01 to 2016-03-31	3	\$225.44	\$676.32	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-1239-1 20 DAVIDSON COURT

op # Months Included in this TAC	# of Months	Monthly	, Total TAC for	TAX Period	TAO Turo
		TAC Amount	this Tax Period		ТАС Туре
5493 2015-07-01 to 2015-12-31	Total TAC amount: \$303.90 6 \$50.65 \$303.90			2015-07-01 to 2015-12-31	CREDIT
		Total TAC arr	nount: \$151.95		CREDIT
			Total TAC an	Total TAC amount: \$151.95	Total TAC amount: \$151.95

BBL: 5-1243-20 30 LOCKMAN LOOP

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	2015-04 [.]	-18			Total TAC am	nount: \$240.00		
	30118	857929	2015-01-01 to 2015-06-30	6	\$40.00	\$240.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05 [.]	-18			Total TAC am	nount: \$1,128.3	8	
	17085	837494	2015-07-01 to 2015-12-31	6	\$174.73	\$1,048.38	2015-07-01 to 2015-12-31	CREDIT
	30118	857929	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 am	nount: \$235.48		
	30118	886752	2015-09-01 to 2015-12-31	4	\$58.87	\$235.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-	-18			Total TAC am	nount: \$1,401.6	0	
	17085	837494	2016-01-01 to 2016-06-30	6	\$174.73	\$1,048.38	2016-01-01 to 2016-06-30	CREDIT
	30118	886752	2016-01-01 to 2016-06-30	6	\$58.87	\$353.22	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-1494-50 380 WILLOW ROAD WEST

Managing Agent Information:	willowbrook a 7deppe place staten island,)	corp.		Owner Information:			H
	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	-18			Total TAC amount: (\$902.96)			
	17741	838999	2015-03-01 to 2015-06-30	0	\$0.00	(\$902.96)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2015-05	-18			Total TAC am	nount: \$1,072.9 8	3	
	16261	835570	2015-07-01 to 2015-12-31	6	\$178.83	\$1,072.98	2015-07-01 to 2015-12-31	CREDIT
	17741	838999	2015-07-01 to 2015-10-31	4	\$225.74	\$902.96	2015-07-01 to 2015-12-31	CREDIT
	17741	838999	2015-07-01 to 2015-10-31	0	\$0.00	(\$902.96)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2015-11	-18			Total TAC an	nount: \$357.66		
	16261	835570	2016-01-01 to 2016-03-19	2	\$178.83	\$357.66	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-2102-28 125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J F GATEWAY A 285 ST MARI STATEN ISL/	RMS REAL	TY		Owner Information:	E 10301		
	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 ar	mount: \$993.00		
	10283	819400	2015-07-01 to 2015-12-31	6	\$165.50	\$993.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC ar	mount: \$993.00		
	10283	819400	2016-01-01 to 2016-06-30	6	\$165.50	\$993.00	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-2831-127 55 SCARBORO AVENUE

Managing Agent Information:	PIETRO VIT PIETRO VITA 125ABBOTT STATEN ISLA	ALE STREET	0305	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	2015-06-18			Total TAC amount: \$352.80				
	28015	878501	2015-07-15 to 2015-12-31	6	\$58.80	\$352.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11 ⁻	-18			Total TAC an	nount: \$352.80		
	28015	878501	2016-01-01 to 2016-06-30	6	\$58.80	\$352.80	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-2867-214 50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS (P.O.BOX 30 BROOKLYN,	0513 MIDW	TS LP. /OOD STATION		Owner Information: TOMPKINS COURT ASSOCIATES APTS LP P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2015-12	-18			Total TAC ar	nount: \$2,904.2	4		
	6226	902300	2015-07-01 to 2015-12-31	6	\$242.02	\$1,452.12	2015-07-01 to 2015-12-31	CREDIT	
	6226	902300	2016-01-01 to 2016-06-30	6	\$242.02	\$1,452.12	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-2867-266 220 OSGOOD 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	2015-02-18				Total TAC amount: \$477.60				
	21762	860193	2015-03-01 to 2015-06-30	4	\$119.40	\$477.60	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18			Total TAC am	nount: \$716.40			
	21762	860193	2015-07-01 to 2015-12-31	6	\$119.40	\$716.40	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC am	nount: \$238.80			
	21762	860193	2016-01-01 to 2016-02-29	2	\$119.40	\$238.80	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-3319-42 180 CROMWELL AVENUE

Managing Agent Information:	Albert Lomba Albert Lomba 52Harbour co	rdi			Owner Information:	ALBERT LOMBARDI				
	STATEN ISL		0308			72 DOUGLAS ROAD STATEN ISLAND, NY	10304			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2015-03 ⁻	-18			Total TAC ar	nount: \$1,076.88	3			
	15625	859924	2015-01-01 to 2015-06-30	6	\$179.48	\$1,076.88	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2015-05	-18			Total TAC ar	nount: \$1,076.88	3			
	15625	859924	2015-07-01 to 2015-12-31	6	\$179.48	\$1,076.88	2015-07-01 to 2015-12-31	CREDIT		
Posted Date	2015-11-	-18			Total TAC ar	al TAC amount: \$1,076.88				
	15625	859924	2016-01-01 to 2016-06-30	6	\$179.48	\$1,076.88	2016-01-01 to 2016-06-30	CREDIT		

BBL: 5-3585-1344 145 LINCOLN AVENUE

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
	18 857540	2015-07-01 to 2015-12-31	6		-	2015-07-01 to 2015-12-31	CREDIT
2015-11-	18			Total TAC arr	nount: \$364.56		CREDIT
	Docket # 2015-05- 29735	Docket # App # 2015-05-18 29735 857540 2015-11-18	Docket # App # Months Included in this TAC 2015-05-18 29735 857540 2015-07-01 to 2015-12-31 2015-11-18 2015-07-01 to 2015-12-31 2015-01-12-31	Docket # App # Months Included in this TAC # of Months 2015-05-18 29735 857540 2015-07-01 to 2015-12-31 6 2015-11-18	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2015-05-18 Total TAC am 29735 857540 2015-07-01 to 2015-12-31 6 \$91.14 2015-11-18 Total TAC am	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2015-05-18 Total TAC amount: \$546.84 \$546.84 29735 857540 2015-07-01 to 2015-12-31 6 \$91.14 \$546.84 2015-11-18 Total TAC amount: \$364.56	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2015-05-18 Total TAC amount: \$546.84 \$546.84 \$2015-07-01 to 2015-12-31 6 \$91.14 \$546.84 2015-07-01 to 2015-12-31 2015-11-18 Total TAC amount: \$364.56 \$301 TAC amount: \$364.56 \$301 TAC amount: \$364.56 \$301 TAC amount: \$364.56

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PAI 2611 WEST 2	2ND STREE			Owner Information:	AMA, LLC		
	BROOKLYN,	NY 11223				2611 WEST 2ND ST BROOKLYN, NY 112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-02	-18			Total TAC ar	mount: \$2,833.5	8	
	17682	858099	2015-02-01 to 2015-06-30	5	\$243.14	\$1,215.70	2015-01-01 to 2015-06-30	CREDIT
	28716	863887	2015-03-01 to 2015-04-30	2	\$48.06	\$96.12	2015-01-01 to 2015-06-30	CREDIT
	732	862048	2015-03-01 to 2015-06-30	4	\$380.44	\$1,521.76	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05	-18			Total TAC ar	mount: \$10,121.	12	
	12811	826823	2015-07-01 to 2015-10-31	4	\$300.88	\$1,203.52	2015-07-01 to 2015-12-31	CREDIT
	13335	873740	2015-06-01 to 2015-06-30	1	\$321.93	\$321.93	2015-01-01 to 2015-06-30	CREDIT
	13335	873740	2015-07-01 to 2015-12-31	6	\$321.93	\$1,931.58	2015-07-01 to 2015-12-31	CREDIT
	17682	858099	2015-07-01 to 2015-12-31	6	\$243.14	\$1,458.84	2015-07-01 to 2015-12-31	CREDIT
	28716	871304	2015-05-01 to 2015-06-30	2	\$60.56	\$121.12	2015-01-01 to 2015-06-30	CREDIT
	28716	871304	2015-07-01 to 2015-12-31	6	\$60.56	\$363.36	2015-07-01 to 2015-12-31	CREDIT
	6714	816006	2015-07-01 to 2015-09-30	3	\$252.02	\$756.06	2015-07-01 to 2015-12-31	CREDIT

BBL: 5-3983-1 675 TYSENS LANE

				Owner Information:	AMA, LLC				
	-			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	ТАС Туре		
2015-05	2015-05-18 Total TAC amount: \$10,121.12								
6960	816551	2015-07-01 to 2015-07-31	1	\$341.27	\$341.27	2015-07-01 to 2015-12-31	CREDIT		
732	862048	2015-07-01 to 2015-12-31	6	\$380.44	\$2,282.64	2015-07-01 to 2015-12-31	CREDIT		
7633	817934	2015-07-01 to 2015-11-30	5	\$268.16	\$1,340.80	2015-07-01 to 2015-12-31	CREDIT		
2015-07									
6960	883197	2015-08-01 to 2015-12-31	5	\$386.13	\$1,930.65	2015-07-01 to 2015-12-31	CREDIT		
2015-09	2015-09-18 Total TAC amount: \$809.07								
6714	887880	2015-10-01 to 2015-12-31	3	\$269.69	\$809.07	2015-07-01 to 2015-12-31	CREDIT		
2015-10	-18			Total TAC ar	nount: \$654.54				
12811	894455	2015-11-01 to 2015-12-31	2	\$327.27	\$654.54	2015-07-01 to 2015-12-31	CREDIT		
2015-11	-18			Total TAC amount: \$19,457.84					
12811	894455	2016-01-01 to 2016-06-30	6	\$327.27	\$1,963.62	2016-01-01 to 2016-06-30	CREDIT		
13335	873740	2016-01-01 to 2016-05-31	5	\$321.93	\$1,609.65	2016-01-01 to 2016-06-30	CREDIT		
	2611 WEST 3 BROOKLYN, Docket # 2015-05 6960 732 7633 2015-07 6960 2015-09 6714 2015-10 12811 12811	2611 WEST 2ND STREIP BROOKLYN, NY 11223 Docket # App # 2015-05-18 6960 6960 816551 732 862048 7633 817934 2015-07-18 6960 6960 883197 2015-09-18 6714 887880 2015-10-18 12811 894455 2015-11-18 12811 894455	Docket # App # Months Included in this TAC 2015-05-18 2015-07-01 to 2015-07-31 6960 816551 2015-07-01 to 2015-07-31 732 862048 2015-07-01 to 2015-12-31 7633 817934 2015-07-01 to 2015-12-31 7633 817934 2015-07-01 to 2015-11-30 2015-07-18 5060 883197 6960 883197 2015-08-01 to 2015-12-31 6960 883197 2015-08-01 to 2015-12-31 6960 883197 2015-10-01 to 2015-12-31 6714 887880 2015-10-01 to 2015-12-31 12811 894455 2015-11-01 to 2015-12-31 12811 894455 2016-01-01 to 2016-06-30	2611 WEST 2ND STREET BROOKLYN, NY 11223 Docket # App # Months Included in this TAC # of Months 2015-05-18 5 5 5 6960 816551 2015-07-01 to 2015-07-31 1 732 862048 2015-07-01 to 2015-12-31 6 7633 817934 2015-07-01 to 2015-11-30 5 2015-07-18 2015-07-01 to 2015-12-31 5 6960 883197 2015-08-01 to 2015-12-31 5 2015-09-18 5 5 5 2015-10-18 2015-11-01 to 2015-12-31 3 12811 894455 2015-11-01 to 2015-12-31 2 12811 894455 2016-01-01 to 2016-06-30 6	TYSENS PARK APARTMENTS LLC Information: 2611 WEST 2ND STREET Months Included in this TAC # of Months Monthly TAC Amount 2015-05-18 Total TAC ar 6960 816551 2015-07-01 to 2015-07-31 1 \$341.27 732 862048 2015-07-01 to 2015-12-31 6 \$380.44 7633 817934 2015-07-01 to 2015-11-30 5 \$268.16 2015-07-18 Total TAC ar 6960 883197 2015-08-01 to 2015-11-30 5 \$386.13 2015-07-18 Total TAC ar 6960 883197 2015-08-01 to 2015-12-31 5 \$386.13 2015-10-18 Total TAC ar 70tal TAC ar 70tal TAC ar 6714 887880 2015-11-01 to 2015-12-31 3 \$269.69 2015-10-18 Total TAC ar 70tal TAC ar 12811 894455 2015-11-01 to 2015-12-31 2 \$327.27 2015-11-18 Total TAC ar 70tal TAC ar 12811 894455 2016-01-01 to 2016-06-30 6 \$327.27	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET Information: AMA, LLC BROKLYN, NY 11223 2611 WEST 2ND ST BROKLYN, NY 11223 2611 WEST 2ND ST BROKLYN, NY 1122 Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2015-05-18 Total TAC S341.27 \$341.27 6960 816551 2015-07-01 to 2015-12-31 6 \$380.44 \$2,282.64 732 862048 2015-07-01 to 2015-12-31 6 \$380.44 \$2,282.64 7633 817934 2015-07-01 to 2015-12-31 5 \$268.16 \$1,340.80 2015-07-18 Total TAC amount: \$1,930.65 \$1,930.65 \$1,930.65 2015-09-18 Total TAC amount: \$1,930.65 \$386.13 \$1,930.65 2015-10-18 Total TAC amount: \$654.54 \$269.69 \$809.07 2015-10-18 Total TAC amount: \$654.54 \$269.69 \$809.07 2015-11-18 Total TAC amount: \$654.54 \$2654.54 2015-11-18 Total TAC amount: \$19,457. 2015-11-18 Total TAC amount: \$19,457. 2015-11-18 Total TAC	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223 Information: AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223 Docket # App # Months Included in this TAC # of Months Months Total TAC for Months TAX Period 2015-05-18 Total TAC amount \$10,121.12 Zoti-07-01 to 2015-12-31 6960 816551 2015-07-01 to 2015-07-31 1 \$341.27 \$341.27 2015-07-01 to 2015-12-31 732 862048 2015-07-01 to 2015-12-31 6 \$380.44 \$2,282.64 2015-07-01 to 2015-12-31 7633 817934 2015-07-01 to 2015-12-31 5 \$268.16 \$1,340.80 2015-07-01 to 2015-12-31 2015-07-18 Total TAC amount: \$1,930.65 2015-07-01 to 2015-12-31 5 \$386.13 \$1,930.65 2015-07-01 to 2015-12-31 2015-07-18 Total TAC amount: \$809.07 2015-07-01 to 2015-12-31 3 \$269.69 \$809.07 2015-07-01 to 2015-12-31 2015-10-18 Total TAC amount: \$654.54 2015-07-01 to 2015-12-31 2015-11-18 Total TAC amount: \$19,457.84 12811 894455 2016-01-01 to 2016-06-30 6 <th< td=""></th<>		

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PAF 2611 WEST 2 BROOKLYN,	2ND STREI			Owner Information:	AMA, LLC 2611 WEST 2ND ST	DECT	
	BROOKLIN,	NT 11223				BROOKLYN, NY 112		
	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 ar	mount: \$19,457.	84	
	13371	877032	2015-06-01 to 2015-06-30	1	\$468.37	\$468.37	2015-01-01 to 2015-06-30	CREDIT
	13371	877032	2015-07-01 to 2015-12-31	6	\$468.37	\$2,810.22	2015-07-01 to 2015-12-31	CREDIT
	13371	877032	2016-01-01 to 2016-06-30	6	\$468.37	\$2,810.22	2016-01-01 to 2016-06-30	CREDIT
	17682	858099	2016-01-01 to 2016-06-30	6	\$243.14	\$1,458.84	2016-01-01 to 2016-06-30	CREDIT
	28716	871304	2016-01-01 to 2016-04-30	4	\$60.56	\$242.24	2016-01-01 to 2016-06-30	CREDIT
	6714	887880	2016-01-01 to 2016-06-30	6	\$269.69	\$1,618.14	2016-01-01 to 2016-06-30	CREDIT
	6960	883197	2016-01-01 to 2016-06-30	6	\$386.13	\$2,316.78	2016-01-01 to 2016-06-30	CREDIT
	732	862048	2016-01-01 to 2016-06-30	6	\$380.44	\$2,282.64	2016-01-01 to 2016-06-30	CREDIT
	7633	896243	2015-12-01 to 2015-12-31	1	\$268.16	\$268.16	2015-07-01 to 2015-12-31	CREDIT
	7633	896243	2016-01-01 to 2016-06-30	6	\$268.16	\$1,608.96	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST 2				Owner Information:	TYSENS PARK APA	RTMENTS, LLC	
	BROOKLYN,	-				2611 WEST 2 STREE BROOKLYN, NY 112		
	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: \$8,285.4	2	
	11127	822161	2015-07-01 to 2015-12-31	6	\$312.08	\$1,872.48	2015-07-01 to 2015-12-31	CREDIT
	12495	825872	2015-07-01 to 2015-09-30	3	\$216.90	\$650.70	2015-07-01 to 2015-12-31	CREDIT
	15518	833729	2015-07-01 to 2015-10-31	4	\$455.70	\$1,822.80	2015-07-01 to 2015-12-31	CREDIT
	21376	846121	2015-07-01 to 2015-12-31	6	\$301.51	\$1,809.06	2015-07-01 to 2015-12-31	CREDIT
	25908	853090	2015-07-01 to 2015-08-31	2	\$50.47	\$100.94	2015-07-01 to 2015-12-31	CREDIT
	26926	854384	2015-07-01 to 2015-09-30	3	\$66.86	\$200.58	2015-07-01 to 2015-12-31	CREDIT
	29385	857166	2015-07-01 to 2015-09-30	3	\$48.40	\$145.20	2015-07-01 to 2015-12-31	CREDIT
	3912	808434	2015-07-01 to 2015-09-30	3	\$281.89	\$845.67	2015-07-01 to 2015-12-31	CREDIT
	5256	812198	2015-07-01 to 2015-09-30	3	\$279.33	\$837.99	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09	-18			Total TAC an	nount: \$452.43		
	26926	891793	2015-10-01 to 2015-12-31	3	\$85.45	\$256.35	2015-07-01 to 2015-12-31	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST				Owner Information:	TYSENS PARK APAF	RTMENTS, LLC	
	BROOKLYN,					2611 WEST 2 STREE BROOKLYN, NY 1122		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-09	-18			Total TAC an	nount: \$452.43		
	29385	890971	2015-10-01 to 2015-12-31	3	\$65.36	\$196.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10	-18			Total TAC an	nount: \$975.98		
	15518	895703	2015-11-01 to 2015-12-31	2	\$487.99	\$975.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11	-18			Total TAC an	nount: \$5,361.4	9	
	11127	822161	2016-01-01 to 2016-02-29	2	\$312.08	\$624.16	2016-01-01 to 2016-06-30	CREDIT
	15518	895703	2016-01-01 to 2016-06-30	6	\$487.99	\$2,927.94	2016-01-01 to 2016-06-30	CREDIT
	21376	846121	2016-01-01 to 2016-03-31	3	\$301.51	\$904.53	2016-01-01 to 2016-06-30	CREDIT
	26926	891793	2016-01-01 to 2016-06-30	6	\$85.45	\$512.70	2016-01-01 to 2016-06-30	CREDIT
	29385	890971	2016-01-01 to 2016-06-30	6	\$65.36	\$392.16	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12	-18			Total TAC an	nount: \$2,110.0	5	
	12495	902800	2015-10-01 to 2015-12-31	3	\$234.45	\$703.35	2015-07-01 to 2015-12-31	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	nt APARTMENT MGMT ASSOC INC				Owner Information:	TYSENS PARK APAR	TMENTS, LLC	
						2611 WEST 2 STREET BROOKLYN, NY 1122		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2015-12·	-18			Total TAC ar	mount: \$2,110.05		
	12495	902800	2016-01-01 to 2016-06-30	6	\$234.45	\$1,406.70	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-3983-65 26 EBBITTS STREET

Managing Agent Information:	TYSENS PA				Owner Information:	TYSENS PARK APA	RTMENTS, LLC		
	BROOKLYN,				2611 WEST 2 STREET BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2015-03	-18			Total TAC an	nount: \$250.56			
	28835	862770	2015-04-01 to 2015-06-30	3	\$83.52	\$250.56	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05-18 Total TAC amount: \$1,378.86								
	19701	843087	2015-07-01 to 2015-09-30	3	\$179.91	\$539.73	2015-07-01 to 2015-12-31	CREDIT	
	22969	848843	2015-07-01 to 2015-09-30	3	\$112.67	\$338.01	2015-07-01 to 2015-12-31	CREDIT	
	28835	862770	2015-07-01 to 2015-12-31	6	\$83.52	\$501.12	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-10	-18			Total TAC an	nount: \$930.39			
	19701	893816	2015-10-01 to 2015-12-31	3	\$197.46	\$592.38	2015-07-01 to 2015-12-31	CREDIT	
	22969	894473	2015-10-01 to 2015-12-31	3	\$112.67	\$338.01	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC an	nount: \$2,361.9	0		
	19701	893816	2016-01-01 to 2016-06-30	6	\$197.46	\$1,184.76	2016-01-01 to 2016-06-30	CREDIT	
	22969	894473	2016-01-01 to 2016-06-30	6	\$112.67	\$676.02	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-3983-65 26 EBBITTS STREET

Managing Agent Information:	TYSENS PAF 2611 WEST 2				Owner Information:	TYSENS PARK APAR	IMENTS, LLC	
	BROOKLYN,	NY 11223				2611 WEST 2 STREET BROOKLYN, NY 11223		
	Docket #	# App # Months Included in this # of Monthly Total TAC for TAX Period TAC Months TAC Amount this Tax Period				ТАС Туре		
Posted Date	2015-11-	-18			Total TAC ar	nount: \$2,361.90		
	28835	862770	2016-01-01 to 2016-06-30	6	\$83.52	\$501.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-4206-66 70 ROSS AVENUE

Managing Agent	ALBERT LO	MBARDI			Owner Information:	128 EAST 86TH STR	EET	1	
Information:	72 DOUGLAS STATEN ISL		0304		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	ТАС Туре	
Posted Date	2015-02	-18			Total TAC ar	mount: \$2,107.4	6		
	2109	861678	2015-03-01 to 2015-06-30	4	\$125.00	\$500.00	2015-01-01 to 2015-06-30	CREDIT	
	3145	864808	2015-01-01 to 2015-06-30	6	\$267.91	\$1,607.46	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05	-18		Total TAC amount: \$3,665.46					
	19871	843417	2015-07-01 to 2015-12-31	6	\$133.00	\$798.00	2015-07-01 to 2015-12-31	CREDIT	
	2109	861678	2015-07-01 to 2015-12-31	6	\$125.00	\$750.00	2015-07-01 to 2015-12-31	CREDIT	
	21255	845901	2015-07-01 to 2015-12-31	6	\$85.00	\$510.00	2015-07-01 to 2015-12-31	CREDIT	
	3145	864808	2015-07-01 to 2015-12-31	6	\$267.91	\$1,607.46	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11	-18			Total TAC ar	mount: \$3,277.4	6		
	19871	843417	2016-01-01 to 2016-05-31	5	\$133.00	\$665.00	2016-01-01 to 2016-06-30	CREDIT	
	2109	861678	2016-01-01 to 2016-06-30	6	\$125.00	\$750.00	2016-01-01 to 2016-06-30	CREDIT	
	21255	845901	2016-01-01 to 2016-03-31	3	\$85.00	\$255.00	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-4206-66 70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI 72 DOUGLAS ROAD STATEN ISLAND, NY 10304				Owner Information:	T		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	e 2015-11-18				Total TAC ar	mount: \$3,277.46		
	3145	864808	2016-01-01 to 2016-06-30	6	\$267.91	\$1,607.46	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-4619-12 170 EXETER STREET

Managing Agent Information:	87-14 116 ST	REET	WAVECREST MANAGEMENT		Owner Information:	LAROSA ASSOCIATE	ES LIM		
	RICHMOND	HILL, NY 1 ⁻	1418			5 JANSEN STREET STATEN ISLAND, NY 10312-5464			
	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: \$1,749.23					
	2394	875308	2015-06-01 to 2015-06-30	1	\$249.89	\$249.89	2015-01-01 to 2015-06-30	CREDIT	
	2394	875308	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 amount: \$1,499.34				
	2394	875308	2016-01-01 to 2016-06-30	6	\$249.89	\$1,499.34	2016-01-01 to 2016-06-30	CREDIT	

BBL: 5-5229-7 475 ARMSTRONG AVENUE

Managing Agent Information:	NICHOLAS G 475-485 ARM 60 HILLSIDE MANHASSET	ISTRONG AVENUE	AVENUE LLC	OwnerNICHOLAS G PETRAS JRInformation:475-485 ARMSTRONG AVENUE LLC60 HILLSIDE AVENUEMANHASSET, NY 11030				
	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 ar	mount: \$1,204.4	4	
	12404	872180	2015-07-01 to 2015-12-31	6	\$200.74	\$1,204.44	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC ar	mount: \$1,204.4	4	
	12404	872180	2016-01-01 to 2016-06-30	6	\$200.74	\$1,204.44	2016-01-01 to 2016-06-30	CREDIT

BBL: 5-8026-38 103 MAIN STREET

Managing Agent Information:	ANNE PIAZZ 10BAY STRE STATEN ISL/				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 14639 831577 2015-07-01 to 2015-12-31			6	Total TAC amount: \$1,429.56				
Posted Date	2015-11	831577 - 18	2013-07-01 10 2013-12-31	0	\$238.26 Total TAC am	\$1,429.56 nount: \$1,191.30		CREDIT	
	14639	831577	2016-01-01 to 2016-05-31	5	\$238.26	\$1,191.30	2016-01-01 to 2016-06-30	CREDIT	