BBL: 4-6-60 52-03 CENTER BOULEVARD

Managing Agent Information: MARGARET NIEVES TF CORNERSTONE INC.

387 PARK AVENUE SOUTH - 7TH FLOOR

NEW YORK, NY 10016

Owner

Information:

SELFHELP HPS NORTH HOUSING DEVELOPMENT

F

NEW YORK,	NY	10018
-----------	----	-------

						NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	nount: \$192.73		
	S46940	1258839	2024-03-01 to 2024-06-30	4	\$42.51	\$170.04	2024-01-01 to 2024-06-30	CREDIT
	S46940	1258715	2024-02-01 to 2024-02-29	1	\$22.69	\$22.69	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC am	nount: \$87.89		
	S53910	1266325	2024-04-01 to 2024-05-31	2	\$22.69	\$45.38	2024-01-01 to 2024-06-30	CREDIT
	S53910	1266632	2024-06-01 to 2024-06-30	1	\$42.51	\$42.51	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information: LUZ CRUZ

RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT

NEW YORK, NY 10001

Owner

Information:

UNAVAILABLE OWNER

	_					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	2024-03	-18			Total TAC am	nount: (\$942.28)		
	921986	1184919	2023-01-01 to 2023-06-30	0	\$0.00	(\$252.90)	2023-01-01 to 2023-06-30	DEBIT
	921986	1184919	2022-06-01 to 2022-06-30	0	\$0.00	(\$42.15)	2022-01-01 to 2022-06-30	DEBIT
	921986	1184919	2023-07-01 to 2023-12-31	0	\$0.00	(\$252.90)	2023-07-01 to 2023-12-31	DEBIT
	921986	1184919	2022-07-01 to 2022-12-31	0	\$0.00	(\$252.90)	2022-07-01 to 2022-12-31	DEBIT
	921986	1184919	2024-01-01 to 2024-05-31	0	\$0.00	(\$210.75)	2024-01-01 to 2024-06-30	DEBIT
	921986	1134162	2022-05-01 to 2022-05-31	0	\$0.00	(\$24.32)	2022-01-01 to 2022-06-30	DEBIT
	S49357	1261712	2024-03-01 to 2024-06-30	4	\$23.41	\$93.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6-1205 52-03 CENTER BLVD

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	2024-04	-18			Total TAC an	nount: \$582.15		
	S52635	1257117	2024-02-01 to 2024-04-30	3	\$17.45	\$52.35	2024-01-01 to 2024-06-30	CREDIT
	S54003	1267142	2023-07-01 to 2023-12-31	6	\$44.15	\$264.90	2023-07-01 to 2023-12-31	CREDIT
	S54003	1267142	2024-01-01 to 2024-06-30	6	\$44.15	\$264.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6-1303 52-41 CENTER BLVD

Managing Owner
Agent NOT APPLICABLE Information:

						ī		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC am	nount: \$405.28		
	S50807	1243646	2024-01-01 to 2024-06-30	6	\$42.51	\$255.06	2024-01-01 to 2024-06-30	CREDIT
	S50807	1243626	2023-09-01 to 2023-09-30	1	\$22.69	\$22.69	2023-07-01 to 2023-12-31	CREDIT
	S50807	1243646	2023-10-01 to 2023-12-31	3	\$42.51	\$127.53	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-6-1402 1-15 57TH AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

SOUTH POINT HOUSING DEVELOPMENT FUND

COF

						BROOKLYN, NY 1123	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	2024-04	-18			Total TAC an	nount: \$1,516.1 9)	
	920535	1226649	2024-01-01 to 2024-06-30	6	\$102.91	\$617.46	2024-01-01 to 2024-06-30	CREDIT
	920535	1226649	2023-07-01 to 2023-12-31	6	\$102.91	\$617.46	2023-07-01 to 2023-12-31	CREDIT
	920535	1226649	2023-05-01 to 2023-06-30	2	\$102.91	\$205.82	2023-01-01 to 2023-06-30	CREDIT
	S52198	1257247	2024-02-15 to 2024-06-30	5	\$15.09	\$75.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-42-36 10-11 50th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	10-11 50TH AVENUE	OWNER LLC	
						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	2024-01	-18			Total TAC ar	mount: \$673.98		
·	S21729	1257047	2024-01-01 to 2024-06-30	6	\$112.33	\$673.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-52-36 11-38 44 DRIVE

Managing Agent Information:	85TH STREE 21-03 44TH / LONG ISLAN	AVENUE -S			Owner Information:	85TH STREET REAL	TY GROUP LLC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	NY 11101 TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$989.85		
	S33025	1260814	2024-04-01 to 2024-06-30	3	\$329.95	\$989.85	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	WILLIAM G E PRISTINE PE 35-25 30 AVE ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	LIC APTS LLC 35-25 30TH AVE SUITE FOREST HILLS, NY 11:		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$209.36		
,	S24669	1266567	2024-05-01 to 2024-06-30	2	\$104.68	\$209.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-77-55 21-06 45 AVENUE

Managing Agent	NICK MELIS	SSINOS			Owner Information:	MEL-KATZ LLC		•			
Information:	34-15 86 ST JACKSON H		372			3415 86TH ST	ACKSON HEIGHTS, NY 11372 Total TAC for this Tax Period Dunt: (\$7,325.92) (\$2,289.35) 2023-07-01 to 2023-12-31 DEBIT (\$2,289.35) 2022-07-01 to 2022-12-31 DEBIT (\$2,747.22) 2023-01-01 to 2023-06-30 DEBIT				
	0,101100111					JACKSON HEIGHTS	, NY 11372				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2024-02	·-13			Total TAC amount: (\$7,325.92)						
	739855	1165126	2023-07-01 to 2023-11-30	0	\$0.00	(\$2,289.35)	2023-07-01 to 2023-12-31	DEBIT			
	739855	1165126	2022-08-01 to 2022-12-31	0	\$0.00	(\$2,289.35)	2022-07-01 to 2022-12-31	DEBIT			
	739855	1165126	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,747.22)	2023-01-01 to 2023-06-30	DEBIT			
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,242.1	2				
	905655	1259784	2024-03-01 to 2024-06-30	4	\$310.53	\$1,242.12	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	SALOMON 8 114-04 BEAC ROCKAWAY	CH CHANNE	EL DRIVE - SUITE # 8		Owner Information:	Trimation: SUNNYSIDE GARDEN APARTMENTS, LLC 5101 39TH AVE STE 1 LONG ISLAND CITY, NY 11104 Monthly C Amount Total TAC for this Tax Period al TAC amount: \$944.76 \$75.44 \$301.76 2024-01-01 to 2024-06-36 \$128.60 \$643.00 2024-01-01 to 2024-06-36 al TAC amount: \$3,211.60 \$458.80 \$2,752.80 2024-01-01 to 2024-06-36 \$458.80 \$458.80 2023-07-01 to 2023-12-36 al TAC amount: \$1,053.33 \$24.05 \$72.15 2023-07-01 to 2023-12-36 \$24.05 \$144.30 2024-01-01 to 2024-06-36				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC an	nount: \$944.76				
	S45240	1257241	2024-03-01 to 2024-06-30	4	\$75.44	\$301.76	2024-01-01 to 2024-06-30	CREDIT		
	S4862	1257286	2024-02-01 to 2024-06-30	5	\$128.60	\$643.00	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC an	nount: \$3,211.6				
	915667	1258110	2024-01-01 to 2024-06-30	6	\$458.80	\$2,752.80	2024-01-01 to 2024-06-30	CREDIT		
	915667	1258110	2023-12-01 to 2023-12-31	1	\$458.80	\$458.80	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC an	nount: \$1,053.3	3			
	746606	1224763	2023-10-01 to 2023-12-31	3	\$24.05	\$72.15	2023-07-01 to 2023-12-31	CREDIT		
	746606	1224763	2024-01-01 to 2024-06-30	6	\$24.05	\$144.30	2024-01-01 to 2024-06-30	CREDIT		
	881666	1263093	2024-03-01 to 2024-06-30	4	\$209.22	\$836.88	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC an	nount: \$1,366.9	8			
	857873	1267135	2024-05-01 to 2024-06-30	2	\$683.49	\$1,366.98	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-128-1 39-77 51 STREET

Managing Agent Information:	JOSEPH PC 39-77 51 ST 39-77 51 STI WOODSIDE,	CORPORA [®] REET	TION		Owner Information:	39-77 51ST CORP 39-77 51 46 WOODL ROSLYN, NY 11576	AND RD.	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-04	-18			Total TAC ar	mount: (\$7,711.7	711.76)					
	826986	1169798	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,305.04)	2023-01-01 to 2023-06-30	DEBIT				
	826986	1169798	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,305.04)	2023-07-01 to 2023-12-31	DEBIT				
	826986	1169798	2022-11-01 to 2022-12-31	0	\$0.00	(\$1,101.68)	2022-07-01 to 2022-12-31	DEBIT				

BBL: 4-128-7 39-35 51 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	51ST 52ND ST TENN 4225 21ST ST	IANTS ASSOC INC	•
						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	2024-01	-18			Total TAC ar	mount: \$653.51		
	901736	1238214	2023-06-01 to 2023-06-30	1	\$50.27	\$50.27	2023-01-01 to 2023-06-30	CREDIT
	901736	1238214	2024-01-01 to 2024-06-30	6	\$50.27	\$301.62	2024-01-01 to 2024-06-30	CREDIT
	901736	1238214	2023-07-01 to 2023-12-31	6	\$50.27	\$301.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,187.2 9	9	
	883998	1252064	2024-01-01 to 2024-06-30	6	\$312.47	\$1,874.82	2024-01-01 to 2024-06-30	CREDIT
	883998	1252064	2023-12-01 to 2023-12-31	1	\$312.47	\$312.47	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,965.5	0	
	886612	1264567	2024-02-01 to 2024-06-30	5	\$393.10	\$1,965.50	2024-01-01 to 2024-06-30	CREDIT

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

1179422 2023-07-01 to 2023-12-31

1262837 2024-03-01 to 2024-06-30

1179422 2024-01-01 to 2024-02-29

1179422 2024-01-01 to 2024-02-29

DDL. T	125 /	•	00 00 00 011	\ L_L				
Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	39-89 50TH STREET 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	HE AMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-03-18 Total TAC amount: (\$3,224.67)						5 7)	
	858502	1200238	2023-08-01 to 2023-12-31	0	\$0.00	(\$2,023.45)	2023-07-01 to 2023-12-31	DEBIT
	858502	1200238	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,428.14)	2024-01-01 to 2024-06-30	DEBIT
	S28708	1179422	2023-01-01 to 2023-06-30	6	\$26.89	\$161.34	2023-01-01 to 2023-06-30	CREDIT

4

2

2

\$26.89

\$202.83

\$26.89

\$19.57

S28708

S28708

S28708

S28708

\$161.34

\$811.32

\$53.78

\$39.14

2023-07-01 to 2023-12-31 CREDIT

CREDIT

CREDIT

CREDIT

2024-01-01 to 2024-06-30

2024-01-01 to 2024-06-30

2024-01-01 to 2024-06-30

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

Managing Agent Information:	STEF KILIS SIK REALTY 51-04 SKILL WOODSIDE	LLC MAN AVEN	NUE		Owner Information:	SIK REALTY LLC PO BOX 780436 MASPETH, NY 11378		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$94.54		
	S39710	1268081	2024-05-01 to 2024-06-30	2	\$47.27	\$94.54	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information: STANLEY WASSERMAN SW MANAGEMENT LLC

145 HUGUENOT STREET -ROOM 503

NEW ROCHELLE, NY 10801

Owner

Information: 49-15 SKILLMAN REALTY LLC

145 HUGUENOT ST SUITE

					NEW ROCHELLE, NY	<u>′</u> 10801	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2024-01	-18			Total TAC an	nount: \$2,400.3 °	1	
S23310	1153904	2023-07-01 to 2023-10-31	4	\$17.35	\$69.40	2023-07-01 to 2023-12-31	CREDIT
S23310	1153904	2022-07-01 to 2022-12-31	6	\$17.35	\$104.10	2022-07-01 to 2022-12-31	CREDIT
S23310	1153904	2022-05-01 to 2022-06-30	2	\$17.35	\$34.70	2022-01-01 to 2022-06-30	CREDIT
S23310	1153904	2023-05-01 to 2023-06-30	2	\$17.35	\$34.70	2023-01-01 to 2023-06-30	CREDIT
S23310	1153904	2023-07-01 to 2023-10-31	4	\$17.35	\$69.40	2023-07-01 to 2023-12-31	CREDIT
S23310	1245154	2024-01-01 to 2024-06-30	6	\$119.56	\$717.36	2024-01-01 to 2024-06-30	CREDIT
S23310	1245154	2024-05-01 to 2024-06-30	2	\$17.35	\$34.70	2024-01-01 to 2024-06-30	CREDIT
S23310	1153904	2023-01-01 to 2023-06-30	6	\$17.35	\$104.10	2023-01-01 to 2023-06-30	CREDIT
S23310	1245154	2023-11-01 to 2023-12-31	2	\$119.56	\$239.12	2023-07-01 to 2023-12-31	CREDIT
S43513	1213666	2024-01-01 to 2024-01-31	1	\$23.84	\$23.84	2024-01-01 to 2024-06-30	CREDIT
S43513	1213666	2023-07-01 to 2023-12-31	6	\$23.84	\$143.04	2023-07-01 to 2023-12-31	CREDIT
	2024-01 S23310	2024-01-18 S23310 1153904 S23310 1153904 S23310 1153904 S23310 1153904 S23310 1245154 S23310 1245154 S23310 1153904 S23310 1245154 S23310 1245154 S23310 1245154 S43513 1213666	2024-01-18 S23310 1153904 2023-07-01 to 2023-10-31 S23310 1153904 2022-07-01 to 2022-12-31 S23310 1153904 2022-05-01 to 2022-06-30 S23310 1153904 2023-05-01 to 2023-06-30 S23310 1153904 2023-07-01 to 2023-10-31 S23310 1245154 2024-01-01 to 2024-06-30 S23310 1245154 2024-05-01 to 2024-06-30 S23310 1245154 2023-01-01 to 2024-06-30 S23310 1245154 2023-01-01 to 2023-06-30 S23310 1245154 2023-11-01 to 2023-12-31 S43513 1213666 2024-01-01 to 2024-01-31	TAC Months 2024-01-18 S23310 1153904 2022-07-01 to 2022-12-31 4 S23310 1153904 2022-05-01 to 2022-06-30 2 S23310 1153904 2023-05-01 to 2023-06-30 2 S23310 1245154 2024-01-01 to 2024-06-30 6 S23310 1245154 2024-05-01 to 2024-06-30 6 S23310 1153904 2023-01-01 to 2023-06-30 6 S23310 1153904 2023-01-01 to 2023-06-30 6 S23310 1245154 2023-01-01 to 2023-06-30 6 S23	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2024-01-18 Total TAC am \$23310 1153904 2023-07-01 to 2023-10-31 4 \$17.35 \$23310 1153904 2022-07-01 to 2022-12-31 6 \$17.35 \$23310 1153904 2022-05-01 to 2022-06-30 2 \$17.35 \$23310 1153904 2023-05-01 to 2023-06-30 2 \$17.35 \$23310 1153904 2023-07-01 to 2023-10-31 4 \$17.35 \$23310 1245154 2024-01-01 to 2024-06-30 6 \$119.56 \$23310 1245154 2024-05-01 to 2024-06-30 2 \$17.35 \$23310 1245154 2023-01-01 to 2023-06-30 6 \$17.35 \$23310 1245154 2023-01-01 to 2023-06-30	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2024-01-18 Total TAC amount: \$2,400.3* \$23310 1153904 2023-07-01 to 2023-10-31 4 \$17.35 \$69.40 \$23310 1153904 2022-07-01 to 2022-12-31 6 \$17.35 \$104.10 \$23310 1153904 2022-05-01 to 2022-06-30 2 \$17.35 \$34.70 \$23310 1153904 2023-05-01 to 2023-06-30 2 \$17.35 \$34.70 \$23310 1153904 2023-07-01 to 2023-10-31 4 \$17.35 \$69.40 \$23310 1245154 2024-01-01 to 2024-06-30 6 \$119.56 \$717.36 \$23310 1245154 2024-05-01 to 2024-06-30 2 \$17.35 \$34.70 \$23310 1153904 2023-01-01 to 2023-06-30 6 \$17.35 \$34.70 \$23310 1245154 2023-01-01 to 2023-06-30 6 \$17.35 \$104.10 \$23310 1245154 2023-01-01 to 2023-06-30 6	2024-01-18 Total TAC amount: \$2,400.31 S23310 1153904 2023-07-01 to 2023-10-31 4 \$17.35 \$69.40 2023-07-01 to 2023-12-31 S23310 1153904 2022-07-01 to 2022-12-31 6 \$17.35 \$104.10 2022-07-01 to 2022-06-30 S23310 1153904 2022-05-01 to 2022-06-30 2 \$17.35 \$34.70 2022-01-01 to 2023-06-30 S23310 1153904 2023-05-01 to 2023-06-30 2 \$17.35 \$34.70 2023-01-01 to 2023-06-30 S23310 1153904 2023-07-01 to 2023-10-31 4 \$17.35 \$69.40 2023-07-01 to 2023-06-30 S23310 1245154 2024-01-01 to 2024-06-30 6 \$119.56 \$717.36 2024-01-01 to 2024-06-30 S23310 1245154 2024-05-01 to 2024-06-30 2 \$17.35 \$34.70 2024-01-01 to 2024-06-30 S23310 1245154 2024-05-01 to 2024-06-30 2 \$17.35 \$34.70 2024-01-01 to 2024-06-30 S23310 1245154 2023-01-01 to 2023-06-30 6 \$17.35 \$104.10 2023-

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

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503		Owner Information:	49-15 SKILLMAN RE 145 HUGUENOT ST			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW ROCHELLE, N' Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,400.3	1		
	S43513	1213666	2023-02-01 to 2023-06-30	5	\$23.84	\$119.20	2023-01-01 to 2023-06-30	CREDIT	
	S43513	1255671	2024-02-01 to 2024-06-30	5	\$141.33	\$706.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03-18 Total TAC amount: \$1,454.67								
	S12238	1250122	2023-10-01 to 2023-12-31	3	\$116.39	\$349.17	2023-07-01 to 2023-12-31	CREDIT	
	S12238	1215444	2023-02-01 to 2023-06-30	5	\$31.32	\$156.60	2023-01-01 to 2023-06-30	CREDIT	
	S12238	1250122	2024-01-01 to 2024-06-30	6	\$116.39	\$698.34	2024-01-01 to 2024-06-30	CREDIT	
	S12238	1250122	2024-02-01 to 2024-06-30	5	\$31.32	\$156.60	2024-01-01 to 2024-06-30	CREDIT	
	S12238	1215444	2023-07-01 to 2023-09-30	3	\$31.32	\$93.96	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-133-70 39-88 49 STREET

Managing Agent Information:		FORD AVEN	IIOS MANAGEMENT NUE, SUITE 1U		Owner Information:	THEODORE REALTY 14230 SANFORD AVI FLUSHING, NY 1135	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	2024-03	-18			Total TAC ar	mount: \$1,175.7 (6	
	S18861	1237864	2024-01-01 to 2024-06-30	6	\$97.98	\$587.88	2024-01-01 to 2024-06-30	CREDIT
	S18861	1237864	2023-07-01 to 2023-12-31	6	\$97.98	\$587.88	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-134-1 41-46 50 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720	•	Owner Information:	41-46 50TH STREET 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	IE AMERIC	
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$287.96		
	S1813	1195079	2024-03-01 to 2024-06-30	4	\$14.39	\$57.56	2024-01-01 to 2024-06-30	CREDIT
	S1813	1195079	2023-07-01 to 2023-12-31	6	\$14.40	\$86.40	2023-07-01 to 2023-12-31	CREDIT
	S1813	1195079	2024-01-01 to 2024-06-30	6	\$14.40	\$86.40	2024-01-01 to 2024-06-30	CREDIT
	S1813	1195079	2023-03-01 to 2023-06-30	4	\$14.40	\$57.60	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,852.1 °	1	
	S4742	1265361	2024-05-01 to 2024-06-30	2	\$333.45	\$666.90	2024-01-01 to 2024-06-30	CREDIT
	S6046	1246930	2024-01-01 to 2024-06-30	6	\$19.62	\$117.72	2024-01-01 to 2024-06-30	CREDIT
	S6046	1246930	2023-10-01 to 2023-12-31	3	\$118.61	\$355.83	2023-07-01 to 2023-12-31	CREDIT
	S6046	1246930	2024-01-01 to 2024-06-30	6	\$118.61	\$711.66	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA VENUE	GEMENT LLC		Owner Information:	FREEDOM CROSSIN 21405 39TH AVE BAYSIDE, NY 11361	G 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	2024-01	-18			Total TAC a	mount: \$564.13		
	S39313	1254948	2024-01-01 to 2024-06-30	6	\$80.59	\$483.54	2024-01-01 to 2024-06-30	CREDIT
	S39313	1254948	2023-12-01 to 2023-12-31	1	\$80.59	\$80.59	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-134-41 41-30 50 STREET

Managing Agent Information:	ANGELES PORTELA Owner Information: ABIS REALTY LLC 58-25 83 STREET							
	ELMHURST, NY 11373 FLUSHING, NY 11377							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: (\$4,377.	96)	
	891752	1202131	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,459.32)	2023-07-01 to 2023-12-31	DEBIT
	891752	1202131	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,918.64)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-135-10 41-41 48 STREET

Managing Agent Information:	MARTIN GC 40-67 JUNC CORONA, N	TION BOUL	EVARD		Owner Information: THE MARTIN GOMES REVOCABLE TRUST 4141 48TH ST APT 1R 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	2024-03	-18			Total TAC a	mount: \$241.62			
	S3407	1264617	2024-04-01 to 2024-06-30	3	\$80.54	\$241.62	2024-01-01 to 2024-06-30	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 4129, LLC 125-28 QUEENS BLV LOCKBOX 620 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	2024-03	-18			Total TAC ar	mount: \$643.48	TAX Period TAC Type 2024-01-01 to 2024-06-30 CREDIT 2024-01-01 to 2024-06-30 CREDIT		
	922759	1261515	2024-02-01 to 2024-06-30	5	\$101.36	\$506.80	2024-01-01 to 2024-06-30	CREDIT	
	S40198	1260827	2024-03-01 to 2024-06-30	4	\$34.17	\$136.68	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,150.7 :	2024-01-01 to 2024-06-30 CREDIT 2024-01-01 to 2024-06-30 CREDIT		
	872720	1266158	2024-04-01 to 2024-06-30	3	\$716.91	\$2,150.73	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-139-11 4317 48 STREET

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	ABIII LLC 10818 QUEENS BLVI STE 302 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$631.14		
	923796	1268135	2024-04-01 to 2024-06-30	3	\$210.38	\$631.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-139-35 43-34 49 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information:	SKILLMAN-QUEENS F 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 12		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$432.56		
	915941	1264734	2024-03-01 to 2024-06-30	4	\$108.14	\$432.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-140-25 47-08 43 AVENUE

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	SKILLMAN 48 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11	DUEENS 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	2024-04	-18			Total TAC ar	mount: \$527.79				
	S16262	1268509	2024-04-01 to 2024-06-30	3	\$175.93	\$527.79	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	L MANAGE 'ISLAND A'	MENT (NY) INC. VENUE	Owner Information: 43-30 48TH OWNERS CP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-02-13 Total TAC amount: \$7,093.50							
	832281	1260588	2023-09-01 to 2023-12-31	4	\$709.35	\$2,837.40	2023-07-01 to 2023-12-31	CREDIT
	832281	1260588	2024-01-01 to 2024-06-30	6	\$709.35	\$4,256.10	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,051.6 2	2	
	902262	1263754	2024-04-01 to 2024-06-30	3	\$350.54	\$1,051.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-141-27 43-06 47 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information: SKILLMAN 47 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$584.72			
	S38458	1255896	2024-01-01 to 2024-06-30	6	\$73.09	\$438.54	2024-01-01 to 2024-06-30	CREDIT	
	S38458	1255896	2023-11-01 to 2023-12-31	2	\$73.09	\$146.18	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$334.52			
	S7356	1264167	2024-05-01 to 2024-06-30	2	\$167.26	\$334.52	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$10,400.	64)		
	823782	1179915	2022-09-01 to 2022-12-31	0	\$0.00	(\$2,600.16)	2022-07-01 to 2022-12-31	DEBIT	
	823782	1179915	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,900.24)	2023-07-01 to 2023-12-31	DEBIT	
	823782	1179915	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,900.24)	2023-01-01 to 2023-06-30	DEBIT	

BBL: 4-148-1 47-09 SKILLMAN AVENUE

Managing Agent Information:	STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 Owner Information: 47-09 SKILLMAN REALT 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY 10				ET -ROOM 503 Information: 47-09 SKILLMA 0801 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	2024-01	-18			Total TAC ar	mount: \$290.08		
	S51945	1251873	2024-01-01 to 2024-06-30	6	\$41.44	\$248.64	2024-01-01 to 2024-06-30	CREDIT
	S51945	1251873	2023-12-01 to 2023-12-31	1	\$41.44	\$41.44	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-149-1 39-83 46 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLC	: ET -ROOM 503		Owner Information: 46-0146-31 SKILLMAN REALTY LLC 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY 10801				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$7,012.1	1)		
	753364	1167008	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,252.54)	2023-07-01 to 2023-12-31	DEBIT	
	753364	1167008	2024-01-01 to 2024-01-31	0	\$0.00	(\$542.09)	2024-01-01 to 2024-06-30	DEBIT	
	753364	1167008	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,252.54)	2023-01-01 to 2023-06-30	DEBIT	
	S33367	1206578	2024-05-01 to 2024-06-30	2	\$17.53	\$35.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-151-51 45-40 48 STREET

Managing Agent Information:	DINI KRAUS HAGER MAN 266 BROAD\ BROOKLYN,	NAGEMENT NAY -SUITE			Owner Information: TSEMBERIS SAM 186 E 123RD ST # 401 NEW YORK, NY 10035			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$467.04		
	S47946	1249337	2024-01-01 to 2024-06-30	6	\$66.72	\$400.32	2024-01-01 to 2024-06-30	CREDIT
	S47946	1249337	2023-12-01 to 2023-12-31	1	\$66.72	\$66.72	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-151-54 45-50 48 STREET

Managing Agent Information:	ILIAS THEO AMERICA RE 38-08 BELL E BAYSIDE, N	EALTY LLC BOULEVAR			Owner Information:	KRAVARA REALTY LI 3808 BELL BLVD BAYSIDE, NY 11361	_C	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	2024-01	-18			Total TAC ar	mount: \$2,394.1 4	ļ				
	868930	1257568	2023-12-01 to 2023-12-31	1	\$342.02	\$342.02	2023-07-01 to 2023-12-31	CREDIT			
	868930	1257568	2024-01-01 to 2024-06-30	6	\$342.02	\$2,052.12	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	e 2024-03-18 Total TAC amount: \$1,951.25						j				
	857811	1259267	2024-02-01 to 2024-06-30	5	\$390.25	\$1,951.25	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-156-5 41-30 46 STREET

Managing Agent Information:	SUNRISE AF P O BOX 19 BROOKLYN,	0312			Owner Information:	UNAVAILABLE OWNER		
_	DITO OTTETTI,					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	2024-01	-18			Total TAC ar	mount: (\$4,830.40)		
	852930	1225001	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,932.16)	2023-07-01 to 2023-12-31	DEBIT
	852930	1225001	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,898.24)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC ar	nount: (\$2,822. 9	94)	
	896392	1162505	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,822.94)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-157-9 41-25 44 STREET

Managing Agent Information:	_	/ ISLAND A	MENT NY INC VENUE - 4TH FLOOR		Owner Information: 41-25 44 ST OWNERS CORP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,526.02		
	859582	1255659	2024-01-01 to 2024-06-30	6	\$587.67	\$3,526.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-157-13 41-15 44 STREET

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAI	ENUE, SUI			Owner Information:	41-15 44TH ST OWNI 4014 72ND ST STE B WOODSIDE, NY 1137	DE, NY 11377 TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	of Monthly onths TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$144.54					
	S20345	1263076	2024-01-01 to 2024-06-30	6	\$24.09	\$144.54	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-158-1 41-43 43 STREET

Managing Agent Information:	MICAH HOL LAUREL ARI P O BOX 11 GREAT NEC	MS MGMT (74			Owner Information: 41 41 43RDST CORP 4141 43RD ST SUNNYSIDE, NY 11104					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,398.68				
· ·	870834	1258068	2024-03-01 to 2024-06-30	4	\$349.67	\$1 398 68	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-158-38 41-42 44 STREET

Managing Agent Information:	MICHAEL LIFLAND ZIMLAND HOLDINGS, LLC 41-44 44TH STREET - S1 SUNNYSIDE, NY 11104				Owner Information:	SERVICE APARTMENTS INC. C/O METRO MANAGE 4225 21ST ST			
					LONG ISLAND CITY, NY 11101				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03-18				Total TAC amount: \$1,057.56				
	867255	1265001	2024-05-01 to 2024-06-30	2	\$528.78	\$1,057.56	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	ESSEX HOU P.O.B. 7202 JACKSON H	47	/ 11372		Owner Information:	ESSEX HOUSE L L C PO BOX 720247		
	Docket #	App #	Months Included in this	# of	Monthly	JACKSON HEIGHTS, Total TAC for	NY 11372 TAX Period	TAC Type
	Docket #	Λpp #	TAC	Months			TAX F GIIOU	TAO TYPE
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,734.96	3	
	922229	1254878	2024-01-01 to 2024-06-30	6	\$202.66	\$1,215.96	2024-01-01 to 2024-06-30	CREDIT
	S43290	1254615	2024-01-01 to 2024-06-30	6	\$86.50	\$519.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: (\$5,713.8	7)	
	845865	1128177	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,804.38)	2022-01-01 to 2022-06-30	DEBIT
	845865	1128177	2022-07-01 to 2022-09-30	0	\$0.00	(\$902.19)	2022-07-01 to 2022-12-31	DEBIT
	845865	1128177	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,804.38)	2021-07-01 to 2021-12-31	DEBIT
	845865	1128177	2021-03-01 to 2021-06-30	0	\$0.00	(\$1,202.92)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$100.70		
	S22080	1266130	2024-06-01 to 2024-06-30	1	\$100.70	\$100.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-159-33 41-34 43 STREET

Managing Agent Information:	GREENHILL P O BOX 80 ELMHURST,	0059	ENT LLC		Owner Information:	43RD ST. REALTY, L PO BOX 800059	59					
	Docket #	App #	Months Included in TAC	this # o Mon	-	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-03	-18			Total TAC amount: \$604.17							
	870054	1225322	2024-01-01 to 2024-	-03-31 3	(\$126.74)	(\$380.22)	2024-01-01 to 2024-06-30	DEBIT				
	870054	1225322	2023-04-01 to 2023-	-06-30 3	(\$126.74)	(\$380.22)	2023-01-01 to 2023-06-30	DEBIT				
	870054	1225322	2023-04-01 to 2023-	-06-30 3	\$141.67	\$425.01	2023-01-01 to 2023-06-30	CREDIT				
	870054	1225322	2023-07-01 to 2023-	-12-31 6	(\$126.74)	(\$760.44)	2023-07-01 to 2023-12-31	DEBIT				
	870054	1225322	2023-07-01 to 2023-	-12-31 6	\$141.67	\$850.02	2023-07-01 to 2023-12-31	CREDIT				
	870054	1225322	2024-01-01 to 2024-	-06-30 6	\$141.67	\$850.02	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-159-1045 41-21 42 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	CONDO UNITS L P 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	2024-03	-18			Total TAC a	mount: (\$160.71))	
	719519C	1168574	2023-07-01 to 2023-12-31	0	\$0.00	(\$87.66)	2023-07-01 to 2023-12-31	DEBIT
	719519C	1168574	2023-02-01 to 2023-06-30	0	\$0.00	(\$73.05)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-160-9 43-31 45 STREET

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	SEMENT LLO	VARD # 1K		Owner Information: PILCHARD LLC 93-54 QUEENS BLVD1K PO BOX 740058 REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,435.1 ()		
	919143	1255587	2023-09-01 to 2023-12-31	4	\$220.49	\$881.96	2023-07-01 to 2023-12-31	CREDIT	
	919143	1255587	2024-01-01 to 2024-06-30	6	\$220.49	\$1,322.94	2024-01-01 to 2024-06-30	CREDIT	
	919143	1255587	2024-01-01 to 2024-06-30	6	\$23.02	\$138.12	2024-01-01 to 2024-06-30	CREDIT	
	919143	1255587	2023-09-01 to 2023-12-31	4	\$23.02	\$92.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,093.1 6	5		
	S33009	1257401	2024-03-01 to 2024-06-30	4	\$180.64	\$722.56	2024-01-01 to 2024-06-30	CREDIT	
	S39908	1263797	2024-01-01 to 2024-06-30	6	\$258.51	\$1,551.06	2024-01-01 to 2024-06-30	CREDIT	
	S44423	1257922	2024-01-01 to 2024-06-30	6	\$136.59	\$819.54	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$776.18			
	718889	1264908	2024-06-01 to 2024-06-30	1	\$776.18	\$776.18	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-160-29 43-06 46th STREET

Managing Agent Information:	BENENSON 515 MADISC NEW YORK,	N AVENUE	ATE CORP - SUITE 18A		Owner Information:	43-06 46TH STREET 515 MADISON AVE STE 18A NEW YORK, NY 1002	E 18A		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$822.00			
	918386	1179773	2022-07-01 to 2022-12-31	6	\$34.25	\$205.50	2022-07-01 to 2022-12-31	CREDIT	
	918386	1179773	2022-05-01 to 2022-06-30	2	\$34.25	\$68.50	2022-01-01 to 2022-06-30	CREDIT	
	918386		2023-01-01 to 2023-06-30	6	\$34.25	\$205.50	2023-01-01 to 2023-06-30	CREDIT	
	918386		2023-07-01 to 2023-12-31	6	\$34.25	\$205.50	2023-07-01 to 2023-12-31	CREDIT	
	918386	1179773	2024-01-01 to 2024-04-30	4	\$34.25	\$137.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$202.36			
	S40321	1261606	2024-05-01 to 2024-06-30	2	\$101.18	\$202.36	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC amount: \$205.16				
	918386	1265405	2024-05-01 to 2024-06-30	2	\$102.58	\$205.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-160-1015 43-30 46 STREET

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE Information: 46 SUNNYSIDE ASSOCIATES PO BOX 570074							
						WHITESTONE, NY 11	357	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,828.6 5	5	
	827826	1265046	2024-04-01 to 2024-06-30	3	\$609.55	\$1.828.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-161-20 43-05 44 STREET

Managing Agent Information:	NOT APPLIC 44-12 43RD	ABLE AVENUE	OS .		Owner Information:	VRETTOS II REALTY LLC				
	NOT APPLICABLE 44-12 43RD AVENUE SUNNYSIDE, NY 11104 SUNNYSIDE, NY 11104 SUNNYSIDE, NY 11104 SUNNYSIDE, NY 11104 Total TAC for this Tax Period TA									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$1,030.56					
	896492	1256034	2024-04-01 to 2024-06-30	3	\$343.52	\$1,030.56	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,215.0 6	5			
	864549	1263187	2024-04-01 to 2024-06-30	3	\$405.02	\$1,215.06	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$169.93				
	896277	1268062	2024-06-01 to 2024-06-30	1	\$169.93	\$169.93	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	DAVID EISE DAVID EISE 244 WEST 5 NEW YORK,	NSTEIN R E 4TH STREE			Owner Information:	JOPIN REALTY 4322 45TH ST	•	
	,					LONG ISLAND CITY,	NY 11104	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,078.7 (6	
	854100	1250079	2024-01-01 to 2024-06-30	6	\$346.46	\$2,078.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$573.30		
	S21518	1261159	2024-01-01 to 2024-06-30	6	\$95.55	\$573.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amount: \$37.96							
	S14009	1261843	2024-03-01 to 2024-06-30	4	\$9.49	\$37.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-161-1002 43-42 45 STREET

Managing Agent Information:	HARRY OTT PLYMOUTH P O BOX 72 JACKSON H	HALL LLC 0247	Y 11372		Owner Information:	IERS 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	2024-02	-13			Total TAC ar	mount: \$1,587.5 6	6	
	863601	1259777	2024-03-01 to 2024-06-30	4	\$340.19	\$1,360.76	2024-01-01 to 2024-06-30	CREDIT
	S43980	1258184	2024-02-01 to 2024-06-30	5	\$45.36	\$226.80	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$5,569.9	8	
	805326	1263720	2024-01-01 to 2024-06-30	6	\$928.33	\$5,569.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-162-19 43-09 43 STREET

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE			Owner Information:	NIKIANI REALTY LLC 4412 43RD AVE		
						SUNNYSIDE, NY 111	04	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$239.52		
	S13147	1264953	2024-05-01 to 2024-06-30	2	\$119.76	\$239.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-162-34 43-30 44 STREET

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	AL MANAGE / ISLAND A	EMENT (NY) INC. VENUE		Owner Information: 43-30 44 OWNERS CORP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02-13				Total TAC a	mount: \$822.70		
	922130	1255857	2024-02-01 to 2024-06-30	5	\$164.54	\$822.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-163-7 43-45 42 STREET

Managing Agent Information:	PETER GIAI 62-49 30 AVI WOODSIDE,	ENUE			Owner Information:	357		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$396.24		
	S40496	1263312	2024-04-01 to 2024-06-30	3	\$132.08	\$396.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-163-14 43-23 42 STREET

Managing Agent Information:		NS BOULE\	AINTENANCE SERVICES /ARD -12TH FLOOR	Owner Information: LIFE LEASING LIMITEDPARTNERSHIP 40 W 57TH ST FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC an	nount: \$854.91			
	S28531	1254002	2023-12-01 to 2023-12-31	1	\$122.13	\$122.13	2023-07-01 to 2023-12-31	CREDIT	
	S28531	1254002	2024-01-01 to 2024-06-30	6	\$122.13	\$732.78	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC an	nount: \$989.10			
	S8141	1254458	2024-01-01 to 2024-06-30	6	\$164.85	\$989.10	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC amount: \$273.12				
	S19043	1155632	2022-07-01 to 2022-12-31	6	\$6.34	\$38.04	2022-07-01 to 2022-12-31	CREDIT	
	S19043	1155632	2021-11-01 to 2021-12-31	2	\$6.34	\$12.68	2021-07-01 to 2021-12-31	CREDIT	
	S19043	1155632	2023-01-01 to 2023-06-30	6	\$6.34	\$38.04	2023-01-01 to 2023-06-30	CREDIT	
	S19043	1155632	2022-01-01 to 2022-06-30	6	\$6.34	\$38.04	2022-01-01 to 2022-06-30	CREDIT	
	S19043	1080101	2020-07-01 to 2020-12-31	6	\$5.76	\$34.56	2020-07-01 to 2020-12-31	CREDIT	
	S19043	1155632	2023-07-01 to 2023-10-31	4	\$6.34	\$25.36	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-163-14 43-23 42 STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES /ARD -12TH FLOOR	Owner Information: LIFE LEASING LIMITEDPARTNERSHIP 40 W 57TH ST FL 23 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	s-18			Total TAC an	nount: \$273.12		
	S19043	1080101	2021-01-01 to 2021-06-30	6	\$5.76	\$34.56	2021-01-01 to 2021-06-30	CREDIT
	S19043	1080101	2020-02-01 to 2020-06-30	5	\$5.76	\$28.80	2020-01-01 to 2020-06-30	CREDIT
	S19043	1080101	2021-07-01 to 2021-10-31	4	\$5.76	\$23.04	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC an	nount: \$0.00		
	S5300	1211404	2023-01-01 to 2023-06-30	0	\$0.00	(\$839.04)	2023-01-01 to 2023-06-30	DEBIT
	S5300	1211404	2022-11-01 to 2022-12-31	0	\$0.00	(\$279.68)	2022-07-01 to 2022-12-31	DEBIT
	S5300	1211404	2023-07-01 to 2023-12-31	0	\$0.00	(\$839.04)	2023-07-01 to 2023-12-31	DEBIT
	S5300	1211404	2024-01-01 to 2024-06-30	0	\$0.00	(\$839.04)	2024-01-01 to 2024-06-30	DEBIT
	S5300	1211404	2023-01-01 to 2023-06-30	0	\$0.00	\$839.04	2023-01-01 to 2023-06-30	CREDIT
	S5300	1211404	2022-11-01 to 2022-12-31	0	\$0.00	\$279.68	2022-07-01 to 2022-12-31	CREDIT
	S5300	1211404	2023-07-01 to 2023-12-31	0	\$0.00	\$839.04	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-163-14 43-23 42 STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information: LIFE LEASING LIMITEDPARTNERSHIP 40 W 57TH ST FL 23 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	d Date 2024-04-18				Total TAC ar	mount: \$0.00			
	S5300	1211404	2024-01-01 to 2024-06-30	0	\$0.00	\$839.04	2024-01-01 to 2024-06-30	CREDIT	

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

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

CORONA, NY 11368

Owner Information:

LIFE LEASING LIMITEDPARTNERSHIP

4324 43RD ST

	CORONA, N	1 11300		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	2024-03	-18			Total TAC an	nount: \$1,869.8 3	2			
	913474	1187280	2023-01-01 to 2023-06-30	6	\$8.86	\$53.16	2023-01-01 to 2023-06-30	CREDIT		
	913474	1187280	2022-07-01 to 2022-12-31	6	\$8.86	\$53.16	2022-07-01 to 2022-12-31	CREDIT		
	913474	1187280	2023-07-01 to 2023-12-31	6	\$8.86	\$53.16	2023-07-01 to 2023-12-31	CREDIT		
	913474	1187280	2022-04-01 to 2022-06-30	3	\$8.86	\$26.58	2022-01-01 to 2022-06-30	CREDIT		
	913474	1098320	2020-07-01 to 2020-12-31	6	\$8.64	\$51.84	2020-07-01 to 2020-12-31	CREDIT		
	913474	1098320	2020-06-01 to 2020-06-30	1	\$8.64	\$8.64	2020-01-01 to 2020-06-30	CREDIT		
	913474	1098320	2021-01-01 to 2021-06-30	6	\$8.64	\$51.84	2021-01-01 to 2021-06-30	CREDIT		
	913474	1187280	2024-01-01 to 2024-02-29	2	\$8.86	\$17.72	2024-01-01 to 2024-06-30	CREDIT		
	913474	1260750	2024-03-01 to 2024-06-30	4	\$371.15	\$1,484.60	2024-01-01 to 2024-06-30	CREDIT		
	913474	1098320	2022-01-01 to 2022-02-28	2	\$8.64	\$17.28	2022-01-01 to 2022-06-30	CREDIT		
	913474	1098320	2021-07-01 to 2021-12-31	6	\$8.64	\$51.84	2021-07-01 to 2021-12-31	CREDIT		

BBL: 4-165-1 45-59 45 STREET

Managing Agent Information: MARIA KONSTANTAKOS NOT APPLICABLE 44-12 43RD AVENUE

SUNNYSIDE, NY 11104

Owner Information:

VRETTOS I REALTY LLC

SUNNYSIDE, NY 11104

						SUNNYSIDE, 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	2024-02	-13			Total TAC amount: \$0.00					
	825699	1141373	2022-08-01 to 2022-12-31	0	\$0.00	(\$1,302.70)	2022-07-01 to 2022-12-31	DEBIT		
	825699	1141373	2023-03-01 to 2023-03-31	1	\$2,084.32	\$2,084.32	2023-01-01 to 2023-06-30	CREDIT		
	825699	1259732	2023-07-01 to 2023-12-31	0	\$0.00	\$1,796.88	2023-07-01 to 2023-12-31	CREDIT		
	825699	1222341	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,796.88)	2024-01-01 to 2024-06-30	DEBIT		
	825699	1222341	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,796.88)	2023-07-01 to 2023-12-31	DEBIT		
	825699	1222341	2023-04-01 to 2023-06-30	0	\$0.00	\$898.44	2023-01-01 to 2023-06-30	CREDIT		
	825699	1222341	2023-04-01 to 2023-06-30	0	\$0.00	(\$898.44)	2023-01-01 to 2023-06-30	DEBIT		
	825699	1141373	2023-01-01 to 2023-03-31	0	\$0.00	(\$781.62)	2023-01-01 to 2023-06-30	DEBIT		
	825699	1222341	2024-01-01 to 2024-06-30	0	\$0.00	\$1,796.88	2024-01-01 to 2024-06-30	CREDIT		
	825699	1222341	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,796.88)	2023-07-01 to 2023-12-31	DEBIT		
	825699	1222341	2023-07-01 to 2023-12-31	0	\$0.00	\$1,796.88	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-165-1 45-59 45 STREET

Managing	MARIA KONSTANTAKOS
Agent	NOT APPLICABLE
Information:	44-12 43RD AVENUE

BLE 44-12 43RD AVENUE SUNNYSIDE, NY 11104 Owner

Information: VRETTOS I REALTY LLC

						SUNNYSIDE, NY 111	104	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	nount: \$0.00		
	825699	1222341	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,796.88)	2024-01-01 to 2024-06-30	DEBIT
	825699	1259732	2024-01-01 to 2024-06-30	0	\$0.00	\$1,796.88	2024-01-01 to 2024-06-30	CREDIT
	825699	1259732	2023-04-01 to 2023-06-30	0	\$0.00	\$898.44	2023-01-01 to 2023-06-30	CREDIT
	825699	1222341	2023-04-01 to 2023-06-30	0	\$0.00	(\$898.44)	2023-01-01 to 2023-06-30	DEBIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information: 43-09 47TH AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$12,776.32)			
	716197	1212553	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,246.74)	2024-01-01 to 2024-06-30	DEBIT	
	817198	1178719	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,010.44)	2023-01-01 to 2023-06-30	DEBIT	
	817198	1178719	2022-10-01 to 2022-12-31	0	\$0.00	(\$1,505.22)	2022-07-01 to 2022-12-31	DEBIT	
	817198	1178719	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,010.44)	2023-07-01 to 2023-12-31	DEBIT	
	817198	1178719	2024-01-01 to 2024-02-29	0	\$0.00	(\$1,003.48)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-168-36 45-16 44 STREET

Managing Agent Information:	MICHAEL SO MICHAEL SO 39-47 47TH A SUNNYSIDE	CHNEIDER. AVENUE	IR	Owner Information: 4516 SUNNYSIDE LLC 421 7TH AVE FL 15 NEW YORK, NY 10001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02-13				Total TAC ar	mount: \$1,017.05		
	895075	1257994	2024-02-01 to 2024-06-30	5	\$203.41	\$1.017.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-168-41 45-26 44 STREET

Managing Agent Information:	CARLHART 33 EAST 201 NEW YORK,	H STREET			Owner Information: CARLHART REALTY CORP. 347 5TH AVE RM 910 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	2024-01	-18		Total TAC amount: \$3,532.00					
	855427	1255423	2024-01-01 to 2024-06-30	6	\$441.50	\$2,649.00	2024-01-01 to 2024-06-30	CREDIT	
	855427	1255423	2023-11-01 to 2023-12-31	2	\$441.50	\$883.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$290.10			
	S21227	1267601	2024-05-01 to 2024-06-30	2	\$145.05	\$290.10	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information: GEBS REALTY LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375			
	Docket #	App #	Months Included in thi TAC	s # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	·13			Total TAC ar	mount: \$106.04		
	S52850	1258962	2024-02-01 to 2024-03-	31 2	\$53.02	\$106.04	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: (\$1,420. :	20)	
	S26360	1210385	2024-01-01 to 2024-06-	30 0	\$0.00	(\$1,055.16)	2024-01-01 to 2024-06-30	DEBIT
	S26360	1210385	2023-09-01 to 2023-12-	31 0	\$0.00	(\$703.44)	2023-07-01 to 2023-12-31	DEBIT
	S52850	1258967	2024-04-01 to 2024-06-	30 3	\$112.80	\$338.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: (\$2,810. :	22)	
	920630	1198833	2023-07-01 to 2023-12-	31 0	\$0.00	(\$1,204.38)	2023-07-01 to 2023-12-31	DEBIT
	920630	1198833	2024-01-01 to 2024-06-	30 0	\$0.00	(\$1,204.38)	2024-01-01 to 2024-06-30	DEBIT
	920630	1198833	2023-05-01 to 2023-06-	30 0	\$0.00	(\$401.46)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-173-41 47-44 44 STREET

Managing Agent Information: THEODORE LIVANOS
PROVIDENCE REALTY LLC

P O BOX 501

MASPETH, NY 11378

Owner Information:

n: STERG REALTY LLC

PO BOX 693

	MASPETH, N	NY 11378				BEDFORD HILLS, NY	10507	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC am	nount: \$3,512.6 4	ļ	
	S34550	1176739	2021-05-01 to 2021-06-30	2	\$53.70	\$107.40	2021-01-01 to 2021-06-30	CREDIT
	S34550	1176739	2022-01-01 to 2022-04-30	4	\$53.70	\$214.80	2022-01-01 to 2022-06-30	CREDIT
	S34550	1263268	2024-05-01 to 2024-06-30	2	\$155.10	\$310.20	2024-01-01 to 2024-06-30	CREDIT
	S34550	1176739	2021-07-01 to 2021-12-31	6	\$53.70	\$322.20	2021-07-01 to 2021-12-31	CREDIT
	S34550	1263266	2022-05-01 to 2022-06-30	2	\$99.46	\$198.92	2022-01-01 to 2022-06-30	CREDIT
	S34550	1263266	2023-01-01 to 2023-06-30	6	\$99.46	\$596.76	2023-01-01 to 2023-06-30	CREDIT
	S34550	1263266	2023-07-01 to 2023-12-31	6	\$99.46	\$596.76	2023-07-01 to 2023-12-31	CREDIT
	S34550	1263266	2022-07-01 to 2022-12-31	6	\$99.46	\$596.76	2022-07-01 to 2022-12-31	CREDIT
	S34550	1263266	2024-01-01 to 2024-04-30	4	\$99.46	\$397.84	2024-01-01 to 2024-06-30	CREDIT
	S53513	1263970	2024-04-01 to 2024-06-30	3	\$57.00	\$171.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-173-48 47-52 44 STREET

Managing Agent Information:	STEVE EFT STEVE EFTI 214-21 JAMA QUEENS VIL	MIADES AICA AVE	11428		Owner Information:	ENA REALTY CORP 7350 LITTLE NECK P	KWY	
		- ,				FLORAL PARK, NY 11	004	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$162.30		
	S47160	1268082	2024-02-01 to 2024-06-30	5	\$32.46	\$162.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-177-1 43-10 48 AVENUE

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402	Owner Information: CELTIC PARK OWNERS INC3 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 is # of Monthly Total TAC for TAX Period Months TAC Amount this Tax Period						
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$103.14				
	840671	1181240	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,253.88)	2023-07-01 to 2023-12-31	DEBIT		
	840671	1181240	2024-01-01 to 2024-03-31	0	\$0.00	(\$1,253.88)	2024-01-01 to 2024-06-30	DEBIT		
	886540	1260721	2024-01-01 to 2024-06-30	6	\$435.15	\$2,610.90	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-184-1 41-41 41 STREET

Managing Agent Information:	HARRY OTT SUN MANAG POB 720247 JACKSON H	EMENT CC			Owner Information:	O'MALLEY, ORLA 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	2024-03	-18			Total TAC ar	mount: \$4,986.9 6	;	
·	842003	1261382	2024-01-01 to 2024-06-30	6	\$831.16	\$4,986.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ZARSHAM M 120-01 GUY JAMAICA, N	R BREWER	R BLVD		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	2024-01	-18			Total TAC ar	mount: \$1,425.2 5	5		
	917079	1255069	2024-02-01 to 2024-06-30	5	\$285.05	\$1,425.25	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$605.04			
	917047	1263078	2024-04-01 to 2024-06-30	3	\$201.68	\$605.04	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	EMENT NS BOULE			Owner Information:	42ND STREET REAL	TY ASSOCIATES LLC 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	2024-02	-13			Total TAC ar	Camount: \$307.40				
	S51346	1258472	2024-02-01 to 2024-06-30	5	\$61.48	\$307.40	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$0.95				
	S51346	1258472	2024-02-01 to 2024-06-30	5	\$0.19	\$0.95	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	BIG E ASSOCIATES, 4111 40TH ST		
	,	,	A		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	2024-04	-18			Total TAC ar	mount: \$697.22		
	871945	1265280	2024-05-01 to 2024-06-30	2	\$348.61	\$697.22	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	P O BOX 43	72	(11104		Owner Information:	Information: CONSCIOUS AFFLUENT REAL ESTATE LLC 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	2024-03	-18			Total TAC ar	mount: \$2,628.1	6			
	855903	1262551	2024-03-01 to 2024-06-30	4	\$619.60	\$2,478.40	2024-01-01 to 2024-06-30	CREDIT		
	855903	1262551	2024-03-01 to 2024-06-30	4	\$37.44	\$149.76	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-188-9 43-39 41 STREET

Managing Agent Information:	43-39 REAL 3731 58TH S WOODSIDE,	ST.			Owner Information:	43-39 REALTY LLC 3731 58TH ST WOODSIDE, NY 1137	· ·7	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$201.35		
	849883	1260574	2024-02-01 to 2024-06-30	5	\$40.27	\$201.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-188-21 4100 43 AVENUE

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	T CORP. E 200		Owner Information:	GOLDEN GATE REALTY CO 11 SUNRISE PLZ STE 200 VALLEY STREAM, NY 11580			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,198.25			
	849600	1259712	2024-02-01 to 2024-06-30	5	\$639.65	\$3,198,25	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-189-10 43-37 40th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	APCS ENTERPRISES, LLC 4337 40TH ST SUNNYSIDE, 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	2024-02	-13			Total TAC amount: (\$623.61)					
	S20721	1074123	2021-01-01 to 2021-06-30	0	\$0.00	(\$415.74)	2021-01-01 to 2021-06-30	DEBIT		
	S20721	1074123	2021-07-01 to 2021-09-30	0	\$0.00	(\$207.87)	2021-07-01 to 2021-12-31	DEBIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$603.61				
	S28305	1259457	2024-01-01 to 2024-06-30	6	\$86.23	\$517.38	2024-01-01 to 2024-06-30	CREDIT		
	S28305	1259457	2023-12-01 to 2023-12-31	1	\$86.23	\$86.23	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-189-19 43-09 40 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302	Owner Information: ALJO REALTY LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,622.04		
	871178	1225857	2023-07-01 to 2023-12-31	6	\$385.17	\$2,311.02	2023-07-01 to 2023-12-31	CREDIT
	871178	1225857	2024-01-01 to 2024-02-29	2	\$385.17	\$770.34	2024-01-01 to 2024-06-30	CREDIT
	871178	1225857	2023-03-01 to 2023-06-30	4	\$385.17	\$1,540.68	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,824.7 6	;	
	857406	1260123	2024-03-01 to 2024-06-30	4	\$456.19	\$1,824.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,758.44	ı	
	919426	1261684	2023-07-01 to 2023-12-31	0	\$0.00	\$1,708.80	2023-07-01 to 2023-12-31	CREDIT
	919426	1261684	2024-01-01 to 2024-06-30	0	\$0.00	\$1,708.80	2024-01-01 to 2024-06-30	CREDIT
	919426	1261684	2023-04-01 to 2023-06-30	0	\$0.00	\$854.40	2023-01-01 to 2023-06-30	CREDIT
	S46852	1231636	2023-07-01 to 2023-12-31	6	\$66.03	\$396.18	2023-07-01 to 2023-12-31	CREDIT
	S46852	1231636	2023-05-01 to 2023-06-30	2	(\$93.28)	(\$186.56)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-189-19 43-09 40 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302	Owner Information: ALJO REALTY LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	s-18			Total TAC a	mount: \$3,758.4 4	4	
	S46852	1231636	2023-05-01 to 2023-06-30	2	\$66.03	\$132.06	2023-01-01 to 2023-06-30	CREDIT
	S46852	1231636	2024-01-01 to 2024-04-30	4	\$66.03	\$264.12	2024-01-01 to 2024-06-30	CREDIT
	S46852	1231636	2024-01-01 to 2024-06-30	6	(\$93.28)	(\$559.68)	2024-01-01 to 2024-06-30	DEBIT
	S46852	1231636	2023-07-01 to 2023-12-31	6	(\$93.28)	(\$559.68)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-04	-18			Total TAC a	mount: \$337.42		
	S41662	1265652	2024-05-01 to 2024-06-30	2	\$168.71	\$337.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-190-16 43-19 39 PLACE

Managing Agent Information:	MARIO MILE PO BOX 502 LONG ISLAN	27	′ 11105	Owner Information: 43-19 39TH PLACE LLC 2074 STEINWAY ST LONG ISLAND CITY, NY 11105				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18			Total TAC amount: \$906.36				
	917063	1260535	2024-03-01 to 2024-06-30	4	\$226.59	\$906.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04-18			Total TAC amount: \$416.52				
	906679	1266538	2024-05-01 to 2024-06-30	2	\$208.26	\$416.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-190-20 43-07 39 PLACE

Managing Agent Information:	HERBERT D ADI MANAGE 172-90 HIGH JAMAICA, N	EMENT LAND AVE	NUE		Owner Information:	EMA REALTY LLC 17290 HIGHLAND AVI STE 1 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	te 2024-01-18 Total TAC amount: \$1,828.32							
	871019	1257035	2024-03-01 to 2024-06-30	4	\$457.08	\$1,828.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,009.84	ı	
	918273	1258910	2024-03-01 to 2024-06-30	4	\$252.46	\$1,009.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-190-32 43-20 40th STREET

Managing Agent Information:	CHARISMA I P.O. BOX 36 GREENVALE	31			Owner Information:	CHARISMA PROPER 101 JFK PKWY		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$129.92		
	S50687	1261745	2024-03-01 to 2024-06-30	4	\$32.48	\$129.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-190-36 43-28 40 STREET

Managing Agent Information:	ALEKA & RANIS REALTY LLC 5027 43 STREET APT 1F WOODSIDE, NY 11377 Docket # App # Months Included in this TAC TAC Owner Information: ALEKA & RANIA REALTY LLC Monthly TAC Amount Total TAC for TAX Period TAX Period								
	Docket #	App #			•		TAX Period	TAC Type	
Posted Date	2024-02	2-13		Total TAC amount: (\$1,781.50)					
	909657	1212901	2023-05-01 to 2023-06-30	0	\$0.00	(\$254.50)	2023-01-01 to 2023-06-30	DEBIT	
	909657	1212901	2023-07-01 to 2023-12-31	0	\$0.00	(\$763.50)	2023-07-01 to 2023-12-31	DEBIT	
	909657	1212901	2024-01-01 to 2024-06-30	0	\$0.00	(\$763.50)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-191-30 43-18 39 PLACE

Managing Agent Information:	FERNANDO PO BOX 610 BAYSIDE, N	0420			Owner Information:	BASE ENTERPRISES 20945 45TH RD 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 2024-02-13				Total TAC ar	mount: \$348.90		
	S16380	1257214	2024-02-01 to 2024-06-30	5	\$69.78	\$348.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: 43-28 & 43-38 39TH PLACE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	otal TAC amount: \$716.11			
	S45108	1255923	2024-01-01 to 2024-06-30	6	\$67.68	\$406.08	2024-01-01 to 2024-06-30	CREDIT	
	S45108	1255923	2023-12-01 to 2023-12-31	1	\$67.68	\$67.68	2023-07-01 to 2023-12-31	CREDIT	
	S52509	1256426	2024-02-01 to 2024-06-30	5	\$48.47	\$242.35	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,918.9 ()		
	849930	1259395	2024-02-01 to 2024-06-30	5	\$383.78	\$1,918.90	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720	Owner Information: 43-28 & 43-38 39TH PLACE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$8,196.1 8	1	
	875028	1261412	2024-04-01 to 2024-06-30	3	\$819.38	\$2,458.14	2024-01-01 to 2024-06-30	CREDIT
	917043	1253980	2024-01-01 to 2024-06-30	6	\$819.72	\$4,918.32	2024-01-01 to 2024-06-30	CREDIT
	917043	1253980	2023-12-01 to 2023-12-31	1	\$819.72	\$819.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$438.48		
	S1123	1267796	2024-05-01 to 2024-06-30	2	\$219.24	\$438.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-192-5 41-07 47 AVENUE

Managing Agent Information:	REGINA GA 79-49 209 ST BAYSIDE, N	REET			Owner Information:	on: J&G REAL ESTATE HOLDINGS, LLC 27 KINGS HIGHWAY EAST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	7AX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$270.12		
	S42048	1266449	2024-04-01 to 2024-06-30	3	\$90.04	\$270.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-192-22 45-15 41 STREET

Managing Agent	JOHN BERT	TOLI		•	Owner Information:	4515 41 STREET LLC		1		
Information:	45-35 41ST SUNNYSIDE					.0.0 0				
		,				ROSLYN, NY 11576				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$0.00				
	865323	1257952	2023-11-01 to 2023-12-31	0	\$0.00	\$69.90	2023-07-01 to 2023-12-31	CREDIT		
	865323	1186044	2023-11-01 to 2023-12-31	0	\$0.00	(\$69.90)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-193-1 45-59 40 STREET

Managing Agent Information:	NANCY BOY				Owner Information:	4559 HOLDING LLC		
	LYNBROOK, NY 11563 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	2024-04	-18			Total TAC ar	mount: \$154.26		
	S52772	1265922	2024-03-01 to 2024-06-30	4	\$34.51	\$138.04	2024-01-01 to 2024-06-30	CREDIT
	S52772	1258534	2024-02-01 to 2024-02-29	1	\$16.22	\$16.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-193-7 45-47 40 STREET

Managing Agent Information:	TREFFY R M TRERAMA M 45-47 40 STI SUNNYSIDE	MANAGEME REET	NT LLC.		Owner Information:	TRERAMA MANAGEI 4547 40TH ST	TAX Period TAC Ty 2024-01-01 to 2024-06-30 CREDI 8) 2023-07-01 to 2023-12-31 DEBIT		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	Name of the second seco	TAC Type	
Posted Date	2024-02	-13			Total TAC amount: \$752.58				
	873506	1258882	2024-01-01 to 2024-06-30	6	\$125.43	\$752.58	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$2,468.2	28)		
	873506	1179214	2023-07-01 to 2023-12-31	6	(\$140.13)	(\$840.78)	2023-07-01 to 2023-12-31	DEBIT	
	873506	1258882	2024-01-01 to 2024-06-30	6	(\$131.12)	(\$786.72)	2024-01-01 to 2024-06-30	DEBIT	
	873506	1179214	2023-01-01 to 2023-06-30	6	(\$140.13)	(\$840.78)	2023-01-01 to 2023-06-30	DEBIT	

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

Managing Agent Information:	NATANIA RA SAMSON MA 118-35 QUEI FOREST HIL	ANAGEMEN ENS BOULE	IT LLC EVARD - 17TH FLOOR		Owner Information: 45-54 41ST STREET ASSOCIATES, L L C 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$188.76		
	S16992	1254589	2024-01-01 to 2024-06-30	6	\$31.46	\$188.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-194-7 45-41 39 PLACE

Managing Agent Information:	PERRY ZAH RCR MANAC 155 RIVERS NEW YORK,	SEMENT LL	· ·		Owner Information:	4541 39TH LLC 155 RIVERSIDE DR NEW YORK, NY 1002	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,255.6 1		
	918706	1267926	2024-05-01 to 2024-06-30	2	\$385.12	\$770.24	2024-01-01 to 2024-06-30	CREDIT
	S31681	1263793	2024-04-01 to 2024-06-30	3	\$161.79	\$485.37	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-194-17 45-25 39 PLACE

Managing Agent Information:	REUBEN W W BROTHEF 218 LAKEVIL GREAT NEC	RS MANAGI LLE ROAD -	SUITE 2		Owner Information:	LONG ISLAND CITY, NY 11104				
	0.1127117120	,		LONG ISLAND CITY, NY 11104						
	Docket #	App#	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$263.08				
	S14808	1265047	2024-03-01 to 2024-06-30	4	\$65.77	\$263.08	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	REUBEN W W BROTHEF 218 LAKEVII GREAT NEC	RS MANAGI LLE ROAD -	SUITE 2		Owner Information:	BK PROPERTY THRE	EE, LLC	
	Ortext Hed	11,111 1102				LONG ISLAND CITY, NY 11104		
	Docket #	App#	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,484.2	5	
	915812	1267354	2024-02-01 to 2024-06-30	5	\$296.85	\$1,484.25	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	45-08 40TH	STREET - E			Owner Information:	QNS BLVD 40 OWNF 4508 40TH ST	RS CORP			
	CONTRIBL	Information: QNS BLVD 40 OWNRS CORP STREET - E-BLDG DE, NY 11104 App # Months Included in this TAC Months Months TOtal TAC for this Tax Period TAX Perio								
	Docket #	App #					TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$302.85					
	877900	1255128	2024-02-01 to 2024-06-30	5	\$60.57	\$302.85	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,152.1	7			
	829929	1258286	2024-01-01 to 2024-06-30	6	\$450.31	\$2,701.86	2024-01-01 to 2024-06-30	CREDIT		
	829929	1258286	2023-12-01 to 2023-12-31	1	\$450.31	\$450.31	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,926.7	2			
	817745	1263722	2024-03-01 to 2024-06-30	4	\$481.68	\$1,926.72	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$919.52				
	827900	1268514	2024-05-01 to 2024-06-30	2	\$459.76	\$919.52	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	ANNA M SEL 83-26 LEFFE KEW GARDE	RTS BOUL			Owner Information:	SFA REALTY LLC 8326 LEFFERTS BLV		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	te 2024-03-18 Total TAC amount: (\$10,158.52)								
	414535	1181267	2024-01-01 to 2024-03-31	0	\$0.00	(\$1,792.68)	2024-01-01 to 2024-06-30	DEBIT	
	414535	1181267	2022-11-01 to 2022-12-31	0	\$0.00	(\$1,195.12)	2022-07-01 to 2022-12-31	DEBIT	
	414535	1181267	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,585.36)	2023-07-01 to 2023-12-31	DEBIT	
	414535	1181267	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,585.36)	2023-01-01 to 2023-06-30	DEBIT	

BBL: 4-195-34 45-14 39 PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ILIAS THEODOROPO 3808 BELL BLVD STE 2 BAYSIDE, NY 11361	ULOS, TRUSTEE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$434.34		
	923217	1254686	2024-01-01 to 2024-06-30	6	\$72.39	\$434.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-195-41 45-26 39 PLACE

Managing Agent Information:	SAVIOLIS A 71-66 244 ST FLUSHING,	TREET			Owner Information: PE.ZO. MANAGEMENT-1,INC 14549 9TH AVE FLUSHING, NY 11357			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$273.28		
	S51409	1247210	2023-11-01 to 2023-12-31	2	\$34.16	\$68.32	2023-07-01 to 2023-12-31	CREDIT
	S51409	1247210	2024-01-01 to 2024-06-30	6	\$34.16	\$204.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information: SYLVEEN REALTY LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$285.30		
	S31373	1268359	2024-05-01 to 2024-06-30	2	\$142.65	\$285.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-198-1 47-50 41 STREET

Managing Agent Information:	NATANIA RA SAMSON MA 118-35 QUEI FOREST HIL	NAGEMEN ENS BOULE	IT LLC EVARD - 17TH FLOOR		Owner Information:	47-50 41ST STREET 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11375	JLEVARD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$938.22	2		
	894371	1264572	2024-04-01 to 2024-06-30	3	\$312.74	\$938.22	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	e 2024-04-18 Total TAC amount: \$428.88								
	S17336	1267695	2024-05-01 to 2024-06-30	2	\$214.44	\$428.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-198-44 47-40 41 STREET

Managing Agent Information:	P O BOX 77 WOODSIDE	0538			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	2024-04	-18			Total TAC ar	mount: \$215.97		
	S46253	1267270	2024-04-01 to 2024-06-30	3	\$71.99	\$215.97	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-199-32 39-44 47 AVENUE

Managing Agent Information:	198-10 JAMA	FRED STARK ESTATE 198-10 JAMAICA AVENUE HOLLIS, NY 11423 Owner Information: SUNNYSIDE 47TH AVENUE, LLC 19810 JAMAICA AVE HOLLIS, NY 11423						
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	2024-03	-18			Total TAC ar	mount: \$905.92		
	902975	1259639	2024-03-01 to 2024-06-30	4	\$226.48	\$905.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-199-52 47-46 40 STREET

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AN BAYSIDE, N	ERTY MANA ENUE	AGEMENT LLC		Owner Information: 47-46 40 STREET REALTY LLC			
	2, 11 0.2 2, 11				NEW YORK, NY 1001		7	
	Docket #	App #	Months Included in this TAC	# of Months	·	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$142.44		
	S44819	1204089	2024-01-01 to 2024-06-30	6	\$23.74	\$142.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-199-1013 47-55 39 PLACE

Managing Agent Information:	JOHN DANE 2731 164TH FLUSHING, I	STREET			Owner Information:	LI, GUANG DIAN 19719 SE 3RD WAY CAMAS, WA 98607	MAS, WA 98607 Fotal TAC for his Tax Period		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$822.85			
	911406	1258750	2024-02-01 to 2024-06-30	5	\$164.57	\$822.85	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-200-23 47-17 39 STREET

Managing Agent Information:	GEORGE T THEO MANA PO BOX 63 LITTLE NEC	AGEMENT C 0434	CORP	Owner Information:			4717 REALTY LLC PO BOX 630434				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-02	2-13			Total TAC amount: \$2,573.72 6 \$372.90 \$2,237.40 2024-01-01 to 2024-06-30 CREDIT						
	893807	1258342	2024-01-01 to 2024-06-30	6	\$372.90	\$2,237.40	2024-01-01 to 2024-06-30	CREDIT			
	S20527	1259441	2024-03-01 to 2024-06-30	4	\$84.08	\$336.32	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	s-18			Total TAC ar	mount: \$6,411.3	6	CREDIT			
	820321	1249139	2023-11-01 to 2023-12-31	2	\$801.42	\$1,602.84	2023-07-01 to 2023-12-31	CREDIT			
	820321	1249139	2024-01-01 to 2024-06-30	6	\$801.42	\$4,808.52	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	l-18			Total TAC ar	mount: \$643.56					
	S41297	1233961	2024-01-01 to 2024-06-30	6	\$53.63	\$321.78	2024-01-01 to 2024-06-30	CREDIT			
	S41297	1233961	2023-07-01 to 2023-12-31	6	\$53.63	\$321.78	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-200-30 47-07 39 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC T - SUITE 1720	•	Owner Information:	180 MAIDEN LN	TAX Period TAC Typ		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	180 MAIDEN LN NEW YORK, NY 10038 Y Total TAC for this Tax Period C amount: \$1,127.16 \$1,127.16 2024-01-01 to 2024-06-30 CREDIT C amount: (\$0.24) (\$0.12) 2024-01-01 to 2024-06-30 DEBIT			
	S52125	1253229	2024-01-01 to 2024-06-30	6	\$187.86	\$1,127.16	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$0.24)			
	900183	1234491	2024-01-01 to 2024-06-30	6	(\$0.02)	(\$0.12)	2024-01-01 to 2024-06-30	DEBIT	
	900183	1234491	2023-07-01 to 2023-12-31	6	(\$0.02)	(\$0.12)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-201-1 4115 50 AVENUE

Managing Agent Information:	4115 50TH L 155 RIVERSI NEW YORK,	DE DRIVE			Owner Information:	4115 50TH LLC 155 RIVERSIDE DR NEW YORK, NY 1002	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$533.30		
	S47610	1257132	2024-02-01 to 2024-06-30	5	\$106.66	\$533.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$187.96		
	S53315	1262283	2024-03-01 to 2024-06-30	4	\$46.99	\$187.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-207-1 3920 GREENPOINT AVENUE

Managing Agent Information:	BUCKINGHA MICHAEL YO 114-15 41ST	OUNG REAL AVENUE		•	Owner Information:	BUCKINGHAM EQUI PO BOX 750879	TIESCO	i
	FLUSHING,	101 11305				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	2024-01	-18			Total TAC ar	mount: \$551.85		
	S46250	1256831	2024-02-01 to 2024-06-30	5	\$110.37	\$551.85	2024-01-01 to 2024-06-30	CREDIT
Posted Date								
	885290	1145420	2021-01-01 to 2021-06-30	6	\$23.63	\$141.78	2021-01-01 to 2021-06-30	CREDIT
	885290	1254242	2023-08-01 to 2023-12-31	5	\$753.71	\$3,768.55	2023-07-01 to 2023-12-31	CREDIT
	885290	1147179	2023-07-01 to 2023-07-31	1	\$15.99	\$15.99	2023-07-01 to 2023-12-31	CREDIT
	885290	1145420	2020-08-01 to 2020-12-31	5	\$23.63	\$118.15	2020-07-01 to 2020-12-31	CREDIT
	885290	1145420	2021-07-01 to 2021-07-31	1	\$23.63	\$23.63	2021-07-01 to 2021-12-31	CREDIT
	885290	1147179	2022-08-01 to 2022-12-31	5	\$15.99	\$79.95	2022-07-01 to 2022-12-31	CREDIT
	885290	1147179	2023-01-01 to 2023-06-30	6	\$23.63	\$141.78	2023-01-01 to 2023-06-30	CREDIT
	885290	1147179	2023-01-01 to 2023-06-30	6	\$15.99	\$95.94	2023-01-01 to 2023-06-30	CREDIT
	885290	1147179	2021-08-01 to 2021-12-31	5	\$23.63	\$118.15	2021-07-01 to 2021-12-31	CREDIT

3920 GREENPOINT AVENUE BBL: 4-207-1

Managing Agent

BUCKINGHAM EQUITIES CO. MICHAEL YOUNG REALTY INC Owner Information:

BUCKINGHAM EQUITIESCO

					PO BOX 750879		
FLUSHING, I	NT 11303			,	FOREST HILLS, NY 1	1375	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2024-02	-13			Total TAC an	nount: \$11,732. (09	
885290	1147179	2022-01-01 to 2022-06-30	6	\$23.63	\$141.78	2022-01-01 to 2022-06-30	CREDIT
885290	1147179	2023-07-01 to 2023-07-31	1	(\$15.75)	(\$15.75)	2023-07-01 to 2023-12-31	DEBIT
885290	1147179	2022-07-01 to 2022-12-31	6	\$23.63	\$141.78	2022-07-01 to 2022-12-31	CREDIT
885290	1147179	2023-07-01 to 2023-07-31	1	\$23.63	\$23.63	2023-07-01 to 2023-12-31	CREDIT
885290	1147179	2022-08-01 to 2022-12-31	5	(\$15.75)	(\$78.75)	2022-07-01 to 2022-12-31	DEBIT
885290	1254242	2024-01-01 to 2024-06-30	6	\$753.71	\$4,522.26	2024-01-01 to 2024-06-30	CREDIT
885290	1147179	2023-01-01 to 2023-06-30	6	(\$15.75)	(\$94.50)	2023-01-01 to 2023-06-30	DEBIT
903342	1258748	2023-12-01 to 2023-12-31	1	\$327.64	\$327.64	2023-07-01 to 2023-12-31	CREDIT
903342	1258748	2024-01-01 to 2024-06-30	6	\$327.64	\$1,965.84	2024-01-01 to 2024-06-30	CREDIT
S21546	1252655	2024-01-01 to 2024-06-30	6	\$49.04	\$294.24	2024-01-01 to 2024-06-30	CREDIT
	Docket # 2024-02 885290 885290 885290 885290 885290 885290 885290 903342 903342	2024-02-13 885290 1147179 885290 1147179 885290 1147179 885290 1147179 885290 1147179 885290 1254242 885290 1147179 903342 1258748 903342 1258748	Docket # App # Months Included in this TAC 2024-02-13 885290 1147179 2022-01-01 to 2022-06-30 885290 1147179 2023-07-01 to 2023-07-31 885290 1147179 2022-07-01 to 2022-12-31 885290 1147179 2023-07-01 to 2023-07-31 885290 1147179 2022-08-01 to 2023-07-31 885290 1254242 2024-01-01 to 2024-06-30 885290 1147179 2023-01-01 to 2023-06-30 903342 1258748 2023-12-01 to 2023-12-31 903342 1258748 2024-01-01 to 2024-06-30	Docket # App # Months Included in this TAC # of Months 2024-02-13 885290 1147179 2022-01-01 to 2022-06-30 6 885290 1147179 2023-07-01 to 2023-07-31 1 885290 1147179 2022-07-01 to 2022-12-31 6 885290 1147179 2023-07-01 to 2023-07-31 1 885290 1147179 2022-08-01 to 2023-07-31 5 885290 1254242 2024-01-01 to 2024-06-30 6 885290 1147179 2023-01-01 to 2023-06-30 6 885290 1147179 2023-01-01 to 2023-06-30 6 903342 1258748 2023-12-01 to 2023-12-31 1 903342 1258748 2024-01-01 to 2024-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2024-02-13 Total TAC amount 885290 1147179 2022-01-01 to 2022-06-30 6 \$23.63 885290 1147179 2023-07-01 to 2023-07-31 1 (\$15.75) 885290 1147179 2022-07-01 to 2022-12-31 6 \$23.63 885290 1147179 2023-07-01 to 2023-07-31 1 \$23.63 885290 1147179 2022-08-01 to 2022-12-31 5 (\$15.75) 885290 1254242 2024-01-01 to 2024-06-30 6 \$753.71 885290 1147179 2023-01-01 to 2023-06-30 6 (\$15.75) 903342 1258748 2023-12-01 to 2023-12-31 1 \$327.64 903342 1258748 2024-01-01 to 2024-06-30 6 \$327.64	Docket # App # Months Included in this TAC Months Total TAC amount Total TAC for this Tax Period	Docket # App # Months Included in this TAC # of Months Months TAC Amount Total TAC for this Tax Period TAX

BBL: 4-207-1 3920 GREENPOINT AVENUE

Managing Agent Information:	BUCKINGHA MICHAEL YO 114-15 41ST FLUSHING,	OUNG REAL AVENUE			Owner Information:	BUCKINGHAM EQUIT PO BOX 750879 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	lonths TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$849.81		
	911774	1262796	2024-04-01 to 2024-06-30	3	\$283.27	\$849.81	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-209-42 50-22 40 STREET

Managing Agent Information:	VENTURE N 36-30 37TH S LONG ISLAN	STREET			Owner Information:	50-22 OWNERS LTD. 3630 37TH ST FL 2 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	2024-03	-18			Total TAC ar	mount: (\$2,653.2	20)	
	862540	1234820	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,989.90)	2024-01-01 to 2024-06-30	DEBIT
	862540	1234820	2023-11-01 to 2023-12-31	0	\$0.00	(\$663.30)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-210-22 50-15 39 STREET

Managing Agent Information:	VENTURE N 36-30 37TH LONG ISLAN	STREET			Owner Information:	50 15 OWNERS LTD 3630 37TH ST FL 2 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	2024-01	-18			Total TAC a	mount: \$2,928.4 2	2	
	847907	1241359	2024-01-01 to 2024-06-30	6	\$266.22	\$1,597.32	2024-01-01 to 2024-06-30	CREDIT
	847907	1241359	2023-08-01 to 2023-12-31	5	\$266.22	\$1,331.10	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-212-8 50-35 38 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	5035 38TH ST APT 1R LONG ISLAND CITY, NY 11101 thly Total TAC for TAX Period			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,716.4 2	2		
	924970	1261518	2024-01-01 to 2024-06-30	6	\$286.07	\$1.716.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-232-18 48-50 38 STREET

Managing Agent Information:	KINGS & QL 97-77 QUEE REGO PARI	ENS BLVD			Owner Information:	GREENWICH LEASING LLC 9777 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	e 2024-02-13 Total TAC amount: \$459.73							
	S35307	1249314	2023-12-01 to 2023-12-31	1	\$11.41	\$11.41	2023-07-01 to 2023-12-31	CREDIT
	S35307	1249314	2024-01-01 to 2024-06-30	6	\$11.41	\$68.46	2024-01-01 to 2024-06-30	CREDIT
	S49311	1260566	2024-01-01 to 2024-06-30	6	\$63.31	\$379.86	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amount: \$1,847.10							
	S924	1265847	2024-02-01 to 2024-06-30	5	\$369.42	\$1,847.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-236-66 48-50 37 STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES VARD -12TH FLOOR	•	Owner Information:	4850 37TH ST	G PROPERTY LIMITED LIABI	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	2024-01	2024-01-18 Total TAC amount: \$1,712.05											
	916605	1255847	2024-02-01 to 2024-06-30	5	\$342.41	\$1,712.05	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-03	s-18			Total TAC ar	mount: \$535.68							
	896971	1237094	2024-01-01 to 2024-06-30	6	\$301.52	\$1,809.12	2024-01-01 to 2024-06-30	CREDIT					
	896971	1237094	2024-01-01 to 2024-06-30	6	(\$256.88)	(\$1,541.28)	2024-01-01 to 2024-06-30	DEBIT					
	896971	1237094	2023-07-01 to 2023-12-31	6	\$301.52	\$1,809.12	2023-07-01 to 2023-12-31	CREDIT					
	896971	1237094	2023-07-01 to 2023-12-31	6	(\$256.88)	(\$1,541.28)	2023-07-01 to 2023-12-31	DEBIT					

BBL: 4-268-8 27-19 44th DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	NAS INTERNATIONA 2719 44TH DR	L	•
						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	2024-02	-13			Total TAC ar	mount: \$295.68		
	S41653	1259665	2024-03-01 to 2024-06-30	4	\$73.92	\$295.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-304-15 32-31 GREENPOINT AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 3231 GREENPOINT LLC 1841 BROADWAY FL 4 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	2024-01	-18			Total TAC ar	mount: \$634.26			
	S12219	1245531	2024-01-01 to 2024-06-30	6	\$105.71	\$634.26	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-324-16 34-25 9 STREET

Managing Agent Information:	ALEXANDER 47-14 158TH FLUSHING, I	STREET	OULOS		Owner Information: 34-25 9TH STREET REALTY LLC 2415 45TH ST LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$214.70			
	S52865	1259028	2024-02-01 to 2024-06-30	5	\$42.94	\$214.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-326-20 34-17 11 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	EL CABALLERO 1, IN 3307 14TH ST	iC.	•
						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	2024-02	-13			Total TAC ar	mount: \$43.20		
	S37367	1254177	2024-01-01 to 2024-06-30	6	\$7.20	\$43.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-328-20 35-13 VERNON BOULEVARD

Managing Agent Information:	JOANNA TR 21-23 21 AVI ASTORIA, N	ENUE			Owner Information:	ALBANI PROPERTIES INC 407 HUGUENOT AVE STATEN ISLAND, NY 10312		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$428.96		
	S51590	1248442	2023-11-01 to 2023-12-31	2	\$49.36	\$98.72	2023-07-01 to 2023-12-31	CREDIT
	S51590	1248442	2024-01-01 to 2024-06-30	6	\$49.36	\$296.16	2024-01-01 to 2024-06-30	CREDIT
	S51590	1248442	2024-01-01 to 2024-06-30	6	\$4.26	\$25.56	2024-01-01 to 2024-06-30	CREDIT
	S51590	1248442	2023-11-01 to 2023-12-31	2	\$4.26	\$8.52	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent	PAOLO & CA	ARMELO D	EGREGORIO		Owner Information:	BELLONE, GIOVANNA			
Information:	P O BOX 79 MIDDLE VIL		1379			MACDETH NV 44270			
				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	2024-01	-18			Total TAC ar	mount: \$1,625.76			
	925530	1254882	2024-01-01 to 2024-06-30	6	\$270.96	\$1 625 76	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-339-12 35-35 CRESCENT STREET

Managing Agent Information:	TWO T.A.A. 34-05 34 STI LONG ISLAN	REET			Owner Information:	TWO T.A.A. REALTY	LLC		
					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	2024-01	-18			Total TAC ar	mount: \$3,281.0 4	ļ		
	847980	1254763	2024-01-01 to 2024-06-30	6	\$546.84	\$3,281.04	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-340-14 35-21 28th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	LEVEQUE LAND HOLDINGS NY LLC 4214 ASTORIA BLVD		
	• • •		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period TAC	
Posted Date	2024-02-13				Total TAC ar	mount: \$338.00		
	S12933	1259694	2024-03-01 to 2024-06-30	4	\$84.50	\$338.00	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE		Owner Information: CATNIP MANAGEMENT CO 60 HILLSIDE AVE MANHASSET, NY 11030				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,123.20		
	S3933	1255636	2024-02-01 to 2024-06-30	5	\$224.64	\$1,123.20	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	36-08 QUEE 144-15 41ST FLUSHING,	AVENUE	/ CO		Owner Information: 36-08 QUEENS REALTY LLC 2 N DEAN ST STE 21 ENGLEWOOD, NJ 07631			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18				Total TAC a	mount: \$363.04		
	919562	1266187	2024-05-01 to 2024-06-30	2	\$181.52	\$363.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-368-6 37-31 CRESCENT STREET

Managing Agent Information:	NATALIE LII ALYSSA GR. 14-38 31ST [ASTORIA, N	AY REALTY DRIVE			Owner Information:	KINGDOM CRESCENT REALTY 2 LLC 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	2024-03	-18			Total TAC ar	mount: \$780.00		
	S25720	1243916	2024-01-01 to 2024-06-30	6	\$78.00	\$468.00	2024-01-01 to 2024-06-30	CREDIT
	S25720	1243916	2023-09-01 to 2023-12-31	4	\$78.00	\$312.00	2023-07-01 to 2023-12-31	CREDIT

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

Managing	H SPENGLE	ĒR		•	Owner Information:	MELNICH DEALTY C	ODD	•			
Agent Information:	100 NORTH	-			iiiioiiiiatioii:	3415 86TH ST	CKSON HEIGHTS, NY 11372 Total TAC for this Tax Period unt: \$778.70 (\$87.98)				
	NEW HYDE	PARK, NY 1	1040			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	2024-02	·13		Total TAC amount: \$778.70							
	S7436	1165609	2024-01-01 to 2024-01-31	1	(\$87.98)	(\$87.98)	2024-01-01 to 2024-06-30	DEBIT			
	S7436	1165609	2023-01-01 to 2023-01-31	1	\$9.31	\$9.31	2023-01-01 to 2023-06-30	CREDIT			
	S7436	1165609	2023-07-01 to 2023-12-31	6	(\$87.98)	(\$527.88)	2023-07-01 to 2023-12-31	DEBIT			
	S7436	1165609	2022-07-01 to 2022-12-31	6	(\$87.98)	(\$527.88)	2022-07-01 to 2022-12-31	DEBIT			
	S7436	1165609	2022-07-01 to 2022-12-31	6	\$64.61	\$387.66	2022-07-01 to 2022-12-31	CREDIT			
	S7436	1254961	2023-02-01 to 2023-06-30	5	\$121.12	\$605.60	2023-01-01 to 2023-06-30	CREDIT			
	S7436	1165609	2022-02-01 to 2022-06-30	5	\$64.61	\$323.05	2022-01-01 to 2022-06-30	CREDIT			
	S7436	1165609	2022-08-01 to 2022-12-31	5	\$9.31	\$46.55	2022-07-01 to 2022-12-31	CREDIT			
	S7436	1254961	2024-01-01 to 2024-06-30	6	\$121.12	\$726.72	2024-01-01 to 2024-06-30	CREDIT			
	S7436	1165609	2023-01-01 to 2023-06-30	6	(\$87.98)	(\$527.88)	2023-01-01 to 2023-06-30	DEBIT			
	S7436	1254961	2023-07-01 to 2023-12-31	6	\$121.12	\$726.72	2023-07-01 to 2023-12-31	CREDIT			

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

Managing Agent Information:	H SPENGLE 100 NORTH NEW HYDE	SIXTH STR	:== :		Owner Information:	MELNICH REALTY CORP 3415 86TH ST JACKSON HEIGHTS, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$778.70		
	S7436	1165609	2023-01-01 to 2023-01-31	1	\$64.61	\$64.61	2023-01-01 to 2023-06-30	CREDIT
	S7436	1165609	2022-02-01 to 2022-06-30	5	(\$87.98)	(\$439.90)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-387-12 3805 CRESCENT STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC r - SUITE 1720	Owner Information: 38-05 CRESCENT STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$87.75		
	S39722	1263059	2024-04-01 to 2024-06-30	3	\$29.25	\$87.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-395-12 39-25 24 STREET

Managing Agent Information:	S STUHL 39-25 24TH 3 543 BEDFO BROOKLYN,	RD AVENU			Owner Information:	TYCORP 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	2024-03	-18			Total TAC ar	mount: \$866.97		
	891202	1262509	2024-04-01 to 2024-06-30	3	\$288.99	\$866.97	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-417-32 41-24 29 STREET

Managing Agent Information:	DANIEL ILIE REGINA HOI P.O.BOX 35 NEW HYDE	LDINGS LLO 57			Owner Information:	REGINA HOLDINGS, 25311 80TH AVE GLEN OAKS, NY 1100	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,168.32	2		
	911377	1257021	2024-01-01 to 2024-06-30	6	\$271.04	\$1,626.24	2024-01-01 to 2024-06-30	CREDIT	
	911377	1257021	2023-11-01 to 2023-12-31	2	\$271.04	\$542.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,115.8 8	3		
	894879	1267157	2024-04-01 to 2024-06-30	3	\$371.96	\$1,115.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-433-1003 43-25 HUNTER STREET

Managing Agent Information:	ROCKROSE 15 EAST 261 NEW YORK,	TH STREET	MENT CORP - 7TH FLOOR		Owner Information: 43-25 HUNTER L.L.C. 15 E 26TH ST FL 7 NEW YORK, NY 10010				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,136.6 4	l		
	S33199	1248590	2023-11-01 to 2023-12-31	2	\$142.08	\$284.16	2023-07-01 to 2023-12-31	CREDIT	
	S33199	1248590	2024-01-01 to 2024-06-30	6	\$142.08	\$852.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-517-15 12-21 31 AVENUE

Managing Agent Information:	FERSON MA P.O. BOX 52 ASTORIA, N	246	TLLC		Owner Information: DORICO PROPERTIES, INC PO BOX 5246 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	2024-03	-18			Total TAC ar	mount: (\$334.16)		
	S14943	1182415	2023-07-01 to 2023-12-31	0	\$0.00	(\$250.62)	2023-07-01 to 2023-12-31	DEBIT
	S14943	1182415	2023-05-01 to 2023-06-30	0	\$0.00	(\$83.54)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-540-40 14-20 27 AVENUE

Managing Agent Information:	LTD MANAG 100 SCHOO LEVITTOWN	LHOUSE RO	DAD	•	Owner Information:	HALLETS COVE APA 100 SCHOOLHOUSE	RD	0 CREDIT 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	2024-01	2024-01-18 Total TAC amount: \$3,252.84									
	886305	1256124	2024-01-01 to 2024-06-30	6	\$275.91	\$1,655.46	2024-01-01 to 2024-06-30	CREDIT			
	914503	1251128	2024-01-01 to 2024-06-30	6	\$195.67	\$1,174.02	2024-01-01 to 2024-06-30	CREDIT			
	S51709	1249166	2023-07-01 to 2023-12-31	6	\$35.28	\$211.68	2023-07-01 to 2023-12-31	CREDIT			
	S51709	1249166	2024-01-01 to 2024-06-30	6	\$35.28	\$211.68	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-02	<u>-13</u>			Total TAC ar	mount: \$1,919.8 °	1				
	888535	1259743	2024-01-01 to 2024-06-30	6	\$275.91	\$1,655.46	2024-01-01 to 2024-06-30	CREDIT			
	S41627	1259368	2024-02-01 to 2024-06-30	5	\$52.87	\$264.35	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	MARIA NICO 21-22 NEW ASORIA, NY	TOWN ROA	AD		Owner Information:	2041 21ST ST	ONG ISLAND CITY, NY 11105				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2024-02	-13			Total TAC ar	mount: \$558.66					
	864434	1259951	2024-01-01 to 2024-06-30	6	\$93.11	\$558.66	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-543-83 27-18 23rd STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	2723, LLC 3125 NEWTOWN AV	· =	,		
						LONG ISLAND CITY,	AND CITY, NY 11102 TAC for TAX Period TAC Type ax Period \$2,004.96			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,004.9	6			
	S4220	1239515	2023-07-01 to 2023-12-31	6	\$167.08	\$1,002.48	2023-07-01 to 2023-12-31	CREDIT		
	S4220	1239515	2024-01-01 to 2024-06-30	6	\$167.08	\$1,002.48	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-544-36 2323 28 AVENUE

Managing Agent Information:	STEPHEN C ANM232328I 69 EAST DEA DIX HILS, N	LC AR PARK R	D		Owner Information:	MD KOMBOS LLC	•	
	<i>DIX</i> 11120, 141	11710				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	2024-03	-18			Total TAC ar	mount: \$684.80		
	924150	1264285	2024-03-13 to 2024-06-30	4	\$171.20	\$684.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-546-17 28-08 CRESCENT STREET

Managing Agent Information:	28 CRESCEN P O BOX 77 WOODSIDE,	0703			Owner Information:	28 CRESCENT LLC PO BOX 770703	•	•
						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	2024-04	-18			Total TAC ar	mount: \$420.26		
	902352	1266839	2024-05-01 to 2024-06-30	2	\$210.13	\$420.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-546-29 23-02 28 AVENUE

Managing Agent Information:	KEVIN J BOL 44 CHESTNU GARDEN CIT	JT STREET			Owner Information:	BOLANOS JORGE J 44 CHESTNUT ST	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	GARDEN CITY, NY 1: Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18				mount: \$3,293.3 4	1	
	875830	1256784	2024-01-01 to 2024-06-30	6	\$548.89	\$3,293.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-546-31 28-05 23 STREET

Managing Agent Information:	ROCCO CANIGLIA Owner Information: 25-57 36TH STREET ASTORIA, NY 11103 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	e 2024-03-18 Total TAC amount: (\$1,332.32)							
	917570	1216158	2024-01-01 to 2024-06-30	0	\$0.00	(\$499.62)	2024-01-01 to 2024-06-30	DEBIT
	917570	1216158	2023-03-01 to 2023-06-30	0	\$0.00	(\$333.08)	2023-01-01 to 2023-06-30	DEBIT
	917570	1216158	2023-07-01 to 2023-12-31	0	\$0.00	(\$499.62)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-548-1 23-05 30 AVENUE

Managing Agent Information:	TOMMASO 30-97 STEIN ASTORIA, N	WAY STRE	ET		Owner Information: KRCM ASTORIA PORTFOLIO CORP. 31 AMBER LN OYSTER BAY, NY 11771				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,485.5 ()		
	S33271	1260869	2024-04-01 to 2024-06-30	3	\$828.50	\$2,485.50	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-548-13 23-33 30 AVENUE

Managing Agent Information:	CALZOLAIO 2556 44 ST LONG ISLAN				Owner Information: CALZOLAIO FAMILY LLC LONG ISLAND CITY, NY 11102			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,016. 2	20)	
	891498	1037510	2020-07-01 to 2020-07-31	0	\$0.00	(\$254.05)	2020-07-01 to 2020-12-31	DEBIT
	891498	1037510	2020-04-01 to 2020-06-30	0	\$0.00	(\$762.15)	2020-01-01 to 2020-06-30	DEBIT

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

Managing Agent Information:	ASTORIA SE 100 SCHOO LEVITTOWN	DLHOUSE R	OAD		Owner Information:	BOYS' CLUB OF QUI 2112 30TH RD	EENS, INC.	i		
1	Docket #	App#	Months Included in this	# of	Monthly	LONG ISLAND CITY, Total TAC for	NY 11102 TAX Period	TAC Type		
	Docket #	App#	TAC	Months	•		TAX Fellou	TAC Type		
Posted Date	2024-02	2-13			Total TAC amount: (\$3,351.59)					
	883314	1225328	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,523.45)	2023-07-01 to 2023-12-31	DEBIT		
	883314	1225328	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,828.14)	2024-01-01 to 2024-06-30	DEBIT		
Posted Date	2024-03	s-18			Total TAC ar	mount: (\$2,884. 4	12)			
	917012	1188481	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,030.15)	2024-01-01 to 2024-06-30	DEBIT		
	917012	1188481	2023-04-01 to 2023-06-30	0	\$0.00	(\$618.09)	2023-01-01 to 2023-06-30	DEBIT		
	917012	1188481	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,236.18)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-552-25 21-24 31 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PANAGIOTA DEMENTZIS 2413 26TH ST LONG ISLAND CITY, NY 11102		
					٨			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$231.15		
	S53991	1266976	2024-04-01 to 2024-06-30	3	\$77.05	\$231.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-566-44 23-40 BROADWAY

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	23-40 BROADWAY ASSOC, 2340 BROADWAY LONG ISLAND CITY, NY 11106		
					٨			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$354.24		
	S48321	1264763	2024-03-01 to 2024-06-30	4	\$88.56	\$354.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-567-7 23-35 BROADWAY

Managing Agent Information:	NIKITAS DR M&N MANAO 5047 BROAL NEW YORK,	GEMENT CO DWAY	DRP	•	Owner Information: BROADWAY CRESENT RTYINC 5047 BROADWAY NEW YORK, NY 10034			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: (\$25.08)		
	S30759	1250185	2023-07-01 to 2023-12-31	6	(\$2.09)	(\$12.54)	2023-07-01 to 2023-12-31	DEBIT
	S30759	1250185	2024-01-01 to 2024-06-30	6	(\$2.09)	(\$12.54)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-568-1 23-57 31 DRIVE

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	ASTORIA 31ST DRIVE INVESTOR, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,129.8 6	i	
	S32525	1268230	2024-01-01 to 2024-06-30	6	\$188.31	\$1,129.86	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KENISHA SO QUEEN ANN 300 FRANK V TEANECK, N	E CO LLC N BURR BL	VD		Owner Information:	THE QUEEN ANNE C 300 FRANK W BURR STE 26 TEANECK, NJ 07666				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$522.16				
	S42881	1258783	2023-11-01 to 2023-12-31	2	\$65.27	\$130.54	2023-07-01 to 2023-12-31	CREDIT		
	S42881	1258783	2024-01-01 to 2024-06-30	6	\$65.27	\$391.62	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,449.9 6	5			
	896502	1260733	2024-03-01 to 2024-06-30	4	\$362.49	\$1,449.96	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP		Owner Information:	25 38 ASTORIA BLVI 3403 BROADWAY		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18						
	896068	1253437	2024-01-01 to 2024-06-30	0	\$0.00	\$1,859.94	2024-01-01 to 2024-06-30	CREDIT
	896068	1195745	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,859.94)	2024-01-01 to 2024-06-30	DEBIT
	896068	1195745	2023-11-01 to 2023-12-31	0	\$0.00	(\$619.98)	2023-07-01 to 2023-12-31	DEBIT
	896068	1253437	2023-11-01 to 2023-12-31	0	\$0.00	\$619.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	l-18			Total TAC ar	mount: \$1,685.0	7	
	889715	1264926	2024-04-01 to 2024-06-30	3	\$310.98	\$932.94	2024-01-01 to 2024-06-30	CREDIT
	894663	1267063	2024-04-01 to 2024-06-30	3	\$250.71	\$752.13	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLC	ET -ROOM 503		Owner Information:	27-10 30TH REALTY I 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$695.70		
	S28325	1251610	2024-01-01 to 2024-06-30	6	\$115.95	\$695.70	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$165.75		
	S52651	1257358	2024-02-01 to 2024-06-30	5	\$33.15	\$165.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-577-23 25-10 30 ROAD

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	30 ROAD REALTY CO PO BOX 1919	,	i	
	Docket #	App #	Months Included in this	# of	Monthly	NEW YORK, NY 10116 Total TAC for	TAX Period	TAC Type	
			TAC	Months	•	this Tax Period			
Posted Date	2024-01	-18			Total TAC amount: \$262.26				
	915897	1254967	2024-01-01 to 2024-06-30	6	\$43.71	\$262.26	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$45.48			
	S52887	1259145	2024-02-01 to 2024-02-29	1	\$45.48	\$45.48	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$355.32			
	S52887	1259416	2024-03-01 to 2024-06-30	4	\$88.83	\$355.32	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-577-40 25-40 30 ROAD

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	EMENT LLO	/ARD # 1K		Owner Information:	AMBERJACK LLC 9354 QUEENS BLVD 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	2024-01	-18			Total TAC ar	mount: \$804.18		
	S24119	1253810	2024-01-01 to 2024-06-30	6	\$134.03	\$804.18	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$247.74		
	854011	1255795	2024-01-01 to 2024-06-30	6	\$41.29	\$247.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-578-6 25-21 31 AVENUE

Managing Agent Information:	JANA SCHN URBAN AME P.O. BOX 8' WEST NEW	RICAN MAI 19	-		Owner Information:	25-21 31ST AVENUE	OWNER, LLC	
-	Docket #	App#		# of	Monthly	NEW YORK, NY 1002 Total TAC for	TAX Period	TAC Type
Posted Date	TAC Months TAC Amount this Tax Period ate 2024-01-18 Total TAC amount: \$429.10							
Fosted Date	S9766		2024-02-01 to 2024-06-30	5	\$85.82	\$429.10	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$4.68		
	S15087	1260467	2024-04-01 to 2024-06-30	3	\$1.56	\$4.68	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MIAVEST CA 34-03 BROAI ASTORIA, N	DWAY			Owner Information:	CRESCENT TENANTS 440 15TH FLOOR NINTH AVE 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	2024-03-18 Total TAC amount: \$4,353.45							
	845984	1259775	2024-03-01 to 2024-06-30	4	\$535.92	\$2,143.68	2024-01-01 to 2024-06-30	CREDIT
	897385	1263119	2024-01-01 to 2024-06-30	6	\$245.53	\$1,473.18	2024-01-01 to 2024-06-30	CREDIT
	897385	1263119	2023-10-01 to 2023-12-31	3	\$245.53	\$736.59	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information: 31-45 REALTY ASSOCIATES 3145 CRESCENT ST LONG ISLAND CITY, NY 11106				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	ate 2024-02-13 Total TAC amount: \$657.80								
	918319	1260568	2024-03-01 to 2024-06-30	4	\$164.45	\$657.80	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:		NS BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	PENNSYLVANIA LEA 3135 CRESCENT ST LONG ISLAND CITY,	SINGLIMITED 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	Posted Date	2024-03	-18		Total TAC amount: \$2,135.58									
	882964	1260716	2024-03-01 to 2024-06-30	4	\$495.64	\$1,982.56	2024-01-01 to 2024-06-30	CREDIT						
	882964	1179299	2023-01-01 to 2023-06-30	6	\$10.93	\$65.58	2023-01-01 to 2023-06-30	CREDIT						
	882964	1179299	2024-01-01 to 2024-02-29	2	\$10.93	\$21.86	2024-01-01 to 2024-06-30	CREDIT						
	882964	1179299	2023-07-01 to 2023-12-31	6	\$10.93	\$65.58	2023-07-01 to 2023-12-31	CREDIT						

BBL: 4-579-46 31-11 CRESCENT STREET

Managing Agent Information:	3130 REALT 3111 CRESC LONG ISLAN	ENT STRE	ET		Owner Information:	3130 REALTY ASSOCIATES 3111 CRESCENT ST LONG ISLAND CITY, NY 11106				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, I Total TAC for this Tax Period	NY 11106 TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: (\$383.40)				
	895072	1161303	2023-09-01 to 2023-12-31	0	\$0.00	(\$383.40)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-579-82 31-62 29 STREET

Managing Agent Information:	PAULETTE PAPPAS RE 33-20 BROA LONG ISLAN	ALTY CO DWAY	′ 11106		Owner Information: 29TH STREET PVP LLC. 3320 BROADWAY				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$426.00			
	S49313	1268228	2024-03-01 to 2024-06-30	4	\$106.50	\$426.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-580-30 32-06 29 STREET

Managing Agent Information:	GEORGE TI THEO MANA PO BOX 630 LITTLE NEC	GEMENT C 0434	CORP		Owner Information:	3206 REALTY LLC 25424 NORTHERN BL	Y 11362 for TAX Period 1 eriod 678.36 36 2024-01-01 to 2024-06-30		
	A					FLUSHING, 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	2024-01	-18			Total TAC ar	mount: \$6,678.3 6	i		
	735477C	1254972	2024-01-01 to 2024-06-30	6	\$1,113.06	\$6,678.36		CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,956.88	1		
	871144	1259836	2024-01-01 to 2024-06-30	6	\$659.48	\$3,956.88	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03-18 Total TAC amount: \$1,923.60								
	921074	1263828	2024-01-01 to 2024-06-30	6	\$320.60	\$1,923.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-581-22 33-54 28 STREET

Managing Agent Information:	NIKOS MGM P.O.BOX 62 LONG ISLAN	72	⁄ 11106		Owner Information: AGION, INC. 3163 CRESCENT ST LONG ISLAND CITY, NY 11106				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03-18				Total TAC ar	mount: \$311.49			
,	S47624	1262637	2024-04-01 to 2024-06-30	3	\$103.83	\$311 49	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	KENISHA SO HAMPSHIRE 300 FRANK TEANECK, N	CRESCEN W BURR BL	IT REALTY LLC .VD		Owner Information: HAMPSHIRE-CRESCENT REALTY, LLC 300 FRANK W BURR BLVD STE 26 TEANECK, NJ 07666			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,006.9 4	1	
	S18874	1257217	2024-03-01 to 2024-06-30	4	\$118.07	\$472.28	2024-01-01 to 2024-06-30	CREDIT
	S50779	1243312	2024-01-01 to 2024-06-30	6	\$76.38	\$458.28	2024-01-01 to 2024-06-30	CREDIT
	S50779	1243312	2023-12-01 to 2023-12-31	1	\$76.38	\$76.38	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-581-51 33-11 CRESCENT STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CRESCENT STREET 33-11 LLC 3320 BROADWAY LONG ISLAND CITY, NY 11106				
	LONG ISLAND CITY, NY 11106									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$956.30				
	S8390	1254965	2024-02-01 to 2024-06-30	5	\$191.26	\$956.30	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-582-49 28-04 33 AVENUE

Managing Agent Information:	ESTATES SI 1526A UNIO NEW HYDE	N TURNPIK	Œ	Owner Information: RARIDGE PROPERTIE 1526A UNION TURNPI NEW HYDE PARK, NY			PIKÉ		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u>k</u>	TAC Type	
Posted Date	2024-04-18				Total TAC ar	mount: \$639.86			
	915257	1265117	2024-05-01 to 2024-06-30	2	\$319.93	\$639.86	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-583-1 34-50 28 STREET

Managing Agent Information:	HELEN BRE 25-31 30TH ASTORIA, N	ROAD #1E			Owner Information: 34-50 28TH STREET REA 2325 31ST ST STE 600 LONG ISLAND CITY, NY 11105				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18				Total TAC a	mount: \$632.60			
	S34743	1255922	2024-02-01 to 2024-06-30	5	\$126.52	\$632.60	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MANHATTAI 33 EAST 201 NEW YORK,	H STREET			Owner Information:	MAN VIEW TERR 33 E 20TH ST STE 400 NEW YORK, NY 1000	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	2024-02	-13			Total TAC ar	mount: \$298.88		
	S49278	1258468	2024-03-01 to 2024-06-30	4	\$74.72	\$298.88	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	TOM PAPAI	OOGIANNIS			Owner Information:	PAPADOGIANNIS , GEORGIA			
Information:	32-11 29TH LONG ISLAN	_	′ 11106						
		,		LONG ISLAND CITY, NY 11106					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly s TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$205.59			
	S43575	1263107	2024-04-01 to 2024-06-30	3	\$68.53	\$205.59	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	PHIL KARAI PKT REALT 28-16 34TH ASTORIA, N	Y LLC STREET - S	STE 1H	Owner Information: PHIL KARAHALIS 192 SANDS POINT RI SANDS POINT, 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	2024-02	2-13			Total TAC ar	mount: \$2,665.3 0	6	
	855281	1244292	2024-01-01 to 2024-06-30	6	\$333.17	\$1,999.02	2024-01-01 to 2024-06-30	CREDIT
	855281	1244292	2023-11-01 to 2023-12-31	2	\$333.17	\$666.34	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-585-29 34-08 30 STREET

Managing Agent Information:	KLARA TAT 34-08 30 STF ASTORIA, N	REET		•	Owner Information:	34-08 30TH STREET 350 150TH ST	8 30TH STREET LLC 150TH ST				
_	ASTORIA, N	. 11100				WHITESTONE, NY 11357 Total TAC for TAX Period TAC Type this Tax Period amount: \$346.72					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$346.72					
	S50151	1241193	2024-01-01 to 2024-06-30	6	\$31.52	\$189.12	2024-01-01 to 2024-06-30	CREDIT			
	S50151	1241193	2023-08-01 to 2023-12-31	5	\$31.52	\$157.60	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$816.00					
	900494	1261461	2024-03-01 to 2024-06-30	4	\$204.00	\$816.00	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-586-77 29-17 34 AVENUE

Managing Agent	NICHOLAS	PRASINOS			Owner Information:	29-17 34TH AVENUE REALTY LLC			
Information:	35-41 28 STI LONG ISLAN		/ 11106						
		- ,			LONG ISLAND CITY, NY 11106				
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04-18				Total TAC ar	mount: \$404.73			
	S15813	1265615	2024-04-01 to 2024-06-30	3	\$134.91	\$404.73	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: ASTORIA 30 L.L.C. 271 MADISON AVE FL 22 NEW YORK, NY 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	2024-03	-18			Total TAC a	mount: \$312.48		
	S47181	1257849	2024-03-01 to 2024-06-30	4	\$78.12	\$312.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-587-34 30-02 BROADWAY

Managing Agent Information:	ASTORIA 30 271 MADISO NEW YORK,	ON AVENUE	<u> </u>		Owner Information:	ASTORIA 30 L.L.C. 271 MADISON AVE FL 22 NEW YORK, NY 10010		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$981.54		
	S9845	1260579	2024-01-01 to 2024-06-30	6	\$163.59	\$981.54	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-588-9 31-75 29 STREET

Managing Agent Information:	MICHAEL P. MHP REALT P O BOX 61 BAYSIDE, N	Y LLC 0402			Owner Information:	MHP REALTY LLC PO BOX 610402 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	2024-02	-13			Total TAC ar	mount: \$704.32		
	S37592	1243048	2024-01-01 to 2024-06-30	6	\$88.04	\$528.24	2024-01-01 to 2024-06-30	CREDIT
	S37592	1243048	2023-11-01 to 2023-12-31	2	\$88.04	\$176.08	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-588-26 31-31 29 STREET

Managing Agent Information:	LEON SILVE 40-70 HAMP ELMHURST,	TON STRE	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	2024-01	-18			Total TAC ar	mount: \$734.82		
	S21072	1255161	2024-01-01 to 2024-06-30	6	\$122.47	\$734.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-592-3 30-57 29 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	30-57 29TH STREET LLC 3029 STEINWAY ST FL 2 LONG ISLAND CITY, NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$233.45		
	S51812	1250144	2024-02-01 to 2024-06-30	5	\$46.69	\$233.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-592-46 30-50 30 STREET

Managing Agent Information:	XENIS HER NOT APPLIC 18-04 147TH WHITESTON	ABLE STREET	Owner Information:			30-50 30TH STREET 3050 30TH ST LONG ISLAND CITY,	ITY, NY 11102 or TAX Period TAC T				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$660.94					
	S17128	1263613	2023-12-01 to 2023-12-31	1	\$94.42	\$94.42	2023-07-01 to 2023-12-31	CREDIT			
	S17128	1263613	2024-01-01 to 2024-06-30	6	\$94.42	\$566.52	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	ANTHONY F PISTILLI MA 19-02 WHITE WHITESTON	NAGEMEN ESTONE EX	(PRESSWAY - SUITE 101		Owner Information:	3056 30TH STREET LLC 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,957.2 4	ļ		
	861333	1255921	2024-01-01 to 2024-06-30	6	\$659.54	\$3,957.24	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-603-21 35-05 30 STREET

Managing Agent Information:	KATZ REAL ^T 45-17 MARA LITTLE NEC	THON PAR			Owner Information:	RONALD REALTY CO LLC 45 17 MARATHON PKWY LITTLE NECK, NY 11362			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$249.24			
	S40467	1266416	2024-05-01 to 2024-06-30	2	\$124.62	\$249.24	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-606-29 35-16 34 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720	Owner Information: 35-16 34TH STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$472.08		
	S23322	1263415	2024-03-01 to 2024-06-30	4	\$118.02	\$472.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-606-36 35-30 34 STREET

Managing Agent Information:	LJUBO KOL 33-04 MURR FLUSHING,	RAY LANE			Owner Information: ALVAZ CONSTRUCTION CORP 15311 35TH AVE 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	2024-02	·-13			Total TAC ar	mount: \$441.48				
	S15597	1260577	2024-03-01 to 2024-06-30	4	\$110.37	\$441.48	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-607-18 34-19 30 STREET

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP		Owner Information:					
	Docket # App #		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01-18				Total TAC amount: \$1,861.32					
	903754	1255466	2024-01-01 to 2024-06-30	6	\$310.22	\$1,861.32	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$18.26				
	S47708	1224168	2023-04-01 to 2023-05-31	2	\$9.13	\$18.26	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$174.93				
	S48505	1261254	2024-04-01 to 2024-06-30	3	\$58.31	\$174.93	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-609-1 34-56 33 STREET

Managing Agent Information:	GEORGE TSAMBAS 25-26 35TH STREET ASTORIA, NY 11103 Owner Information: KIRIS LLC 2526 35TH ST LONG ISLAND CITY, NY 11103							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: (\$921.00))	
	907856	1179032	2023-07-01 to 2023-12-31	0	\$0.00	(\$460.50)	2023-07-01 to 2023-12-31	DEBIT
	907856	1179032	2023-01-01 to 2023-06-30	0	\$0.00	(\$460.50)	2023-01-01 to 2023-06-30	DEBIT

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

Managing Agent Information:	JOSEPH PIS 30-90 38 STI ASTORIA, N	REET			Owner Information:	PISTILLI ASSOCIATES-1 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	
Posted Date	2024-02	-13			Total TAC ar	mount: \$13,734. 9	90	
	800825	1237905	2023-07-01 to 2023-12-31	6	\$457.83	\$2,746.98	2023-07-01 to 2023-12-31	CREDIT
	800825	1237905	2022-01-01 to 2022-06-30	6	\$457.83	\$2,746.98	2022-01-01 to 2022-06-30	CREDIT
	800825	1237905	2023-01-01 to 2023-06-30	6	\$457.83	\$2,746.98	2023-01-01 to 2023-06-30	CREDIT
	800825	1237905	2022-07-01 to 2022-12-31	6	\$457.83	\$2,746.98	2022-07-01 to 2022-12-31	CREDIT
	800825	1258524	2024-01-01 to 2024-06-30	6	\$457.83	\$2,746.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-609-29 32-20 34 AVENUE

Managing Agent Information:	PISTILLI RE. 35-01 30TH ASTORIA, N	AVENUE, S			Owner Information: PISTILLI ASSOCIATES-1 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: (\$4,454. 6	64)	
	817024	1162292	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,969.76)	2023-07-01 to 2023-12-31	DEBIT
	817024	1162292	2023-04-01 to 2023-06-30	0	\$0.00	(\$1,484.88)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-609-42 34-34 33 STREET

Managing Agent Information:	YANNI REAL 35-20 30TH ASTORTIA, I	AVENUE			Owner Information:	YANNI REALTY COR 3520 30TH AVE LONG ISLAND CITY,		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,068.6 0)	
	899494	1222670	2024-01-01 to 2024-06-30	6	\$271.24	\$1,627.44	2024-01-01 to 2024-06-30	CREDIT
	899494	1222670	2023-04-01 to 2023-06-30	3	\$271.24	\$813.72	2023-01-01 to 2023-06-30	CREDIT
	899494	1222670	2023-07-01 to 2023-12-31	6	\$271.24	\$1,627.44	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-610-30 33-14 34 AVENUE

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP	•	Owner Information: CHANDLER MAMNT LLC 3403 BROADWAY LONG ISLAND CITY, NY 11106			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,527.2	28	
	832458	1258048	2023-11-01 to 2023-12-31	2	\$440.91	\$881.82	2023-07-01 to 2023-12-31	CREDIT
	832458	1258048	2024-01-01 to 2024-06-30	6	\$440.91	\$2,645.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-612-1002 32-86 33RD 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	2024-04	-18			Total TAC am	nount: \$78.42		
	S44603	1202752	2023-02-01 to 2023-06-30	5	\$13.07	\$65.35	2023-01-01 to 2023-06-30	CREDIT
	S44603	1202752	2023-07-01 to 2023-07-31	1	\$13.07	\$13.07	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-612-1005 32-86 33RD 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	2024-04	-18			Total TAC an	nount: \$7,088.5 1	l	
	896033	1226329	2023-06-01 to 2023-06-30	1	\$545.27	\$545.27	2023-01-01 to 2023-06-30	CREDIT
	896033	1226329	2024-01-01 to 2024-06-30	6	\$545.27	\$3,271.62	2024-01-01 to 2024-06-30	CREDIT
	896033	1226329	2023-07-01 to 2023-12-31	6	\$545.27	\$3,271.62	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-612-1009 32-86 33RD 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	2024-04	-18			Total TAC am	nount: \$3,210.2	4	
	890793	1227623	2023-07-01 to 2023-12-31	6	\$267.52	\$1,605.12	2023-07-01 to 2023-12-31	CREDIT
	890793	1227623	2024-01-01 to 2024-06-30	6	\$267.52	\$1,605.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-612-1019 32-86 33RD STREET

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	2024-04	-18			Total TAC am	nount: \$9,333.3 6	;	
	876126	1234749	2023-01-01 to 2023-06-30	0	\$0.00	\$2,286.84	2023-01-01 to 2023-06-30	CREDIT
	876126	1234749	2023-07-01 to 2023-12-31	0	\$0.00	\$2,286.84	2023-07-01 to 2023-12-31	CREDIT
	876126	1234749	2022-07-01 to 2022-12-31	0	\$0.00	\$2,286.84	2022-07-01 to 2022-12-31	CREDIT
	876126	1254974	2024-01-01 to 2024-06-30	6	\$412.14	\$2,472.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-612-1024 32-86 33RD STREET

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	2024-04	-18			Total TAC an	nount: \$3,722.0 4	1	
	911865	1234751	2023-01-01 to 2023-06-30	0	\$0.00	\$1,063.44	2023-01-01 to 2023-06-30	CREDIT
	911865	1234751	2023-07-01 to 2023-12-31	0	\$0.00	\$1,063.44	2023-07-01 to 2023-12-31	CREDIT
	911865	1234751	2022-07-01 to 2022-12-31	0	\$0.00	\$1,063.44	2022-07-01 to 2022-12-31	CREDIT
	911865	1234751	2024-01-01 to 2024-03-31	0	\$0.00	\$531.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-612-1039 32-86 33RD STREET

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	2024-04	-18			Total TAC an	nount: \$3,549.4 0)	
	910641	1214611	2023-07-01 to 2023-12-31	6	\$177.47	\$1,064.82	2023-07-01 to 2023-12-31	CREDIT
	910641	1214611	2024-01-01 to 2024-06-30	6	\$177.47	\$1,064.82	2024-01-01 to 2024-06-30	CREDIT
	910641	1214611	2023-01-01 to 2023-06-30	6	\$177.47	\$1,064.82	2023-01-01 to 2023-06-30	CREDIT
	910641	1214611	2022-11-01 to 2022-12-31	2	\$177.47	\$354.94	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-612-1041 32-86 33RD STREET

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	2024-04	-18			Total TAC an	nount: \$2,846.9 4	1	
	891649	1205456	2022-06-01 to 2022-06-30	1	\$74.46	\$74.46	2022-01-01 to 2022-06-30	CREDIT
	891649	1205456	2022-07-01 to 2022-12-31	6	\$74.46	\$446.76	2022-07-01 to 2022-12-31	CREDIT
	891649	1205456	2022-06-01 to 2022-06-30	1	(\$19.83)	(\$19.83)	2022-01-01 to 2022-06-30	DEBIT
	891649	1205456	2023-01-01 to 2023-05-31	5	\$74.46	\$372.30	2023-01-01 to 2023-06-30	CREDIT
	891649	1205456	2022-07-01 to 2022-12-31	6	(\$19.83)	(\$118.98)	2022-07-01 to 2022-12-31	DEBIT
	891649	1205456	2023-01-01 to 2023-05-31	5	(\$19.83)	(\$99.15)	2023-01-01 to 2023-06-30	DEBIT
	891649	1205456	2023-01-01 to 2023-05-31	5	\$19.83	\$99.15	2023-01-01 to 2023-06-30	CREDIT
	891649	1205456	2022-12-01 to 2022-12-31	1	\$19.83	\$19.83	2022-07-01 to 2022-12-31	CREDIT
	891649	1141711	2021-06-01 to 2021-06-30	1	\$54.63	\$54.63	2021-01-01 to 2021-06-30	CREDIT
	891649	1141711	2021-07-01 to 2021-12-31	6	\$54.63	\$327.78	2021-07-01 to 2021-12-31	CREDIT
	891649	1252884	2023-06-01 to 2023-06-30	1	\$118.07	\$118.07	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-612-1041 32-86 33RD STREET

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	2024-04	-18			Total TAC am	nount: \$2,846.9 4	1	
	891649	1141711	2022-01-01 to 2022-05-31	5	\$54.63	\$273.15	2022-01-01 to 2022-06-30	CREDIT
	891649	1252884	2023-07-01 to 2023-12-31	6	\$118.07	\$708.42	2023-07-01 to 2023-12-31	CREDIT
	891649	1252884	2024-01-01 to 2024-05-31	5	\$118.07	\$590.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-615-52 30-40 32 STREET

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information: 32ND STREET PARTNERS, LLC 2120 49TH ST LONG ISLAND CITY, NY 11105					
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$518.22				
	S21169	1257378	2024-01-01 to 2024-06-30	6	\$86.37	\$518.22	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-616-74 32-13 31 AVENUE

Managing Agent Information:	GEORGE S' 194-05 45 A\ FLUSHING, I	/ENUE	KIS		Owner Information: STAVROULAKIS GEORGE S 19405 45TH AVE 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	2024-02	-13			Total TAC ar	mount: \$1,695.48			
	904179	1258636	2024-03-01 to 2024-06-30	4	\$423.87	\$1,695,48 20	024-01-01 to 2024-06-30	CREDIT	

BBL: 4-621-41 32-14 34 STREET

Managing Agent Information:	WAVECRES 87-14 116 ST RICHMOND	Γ	MENT TEAM LTD		Owner Information:	32 14 REALTY CO IN 203 MESEROLE AVE 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	2024-01	-18			Total TAC ar	mount: \$245.16		
	S52305	1254474	2024-01-01 to 2024-06-30	6	\$40.86	\$245.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-622-76 32-78 35 STREET

Managing Agent Information:	WILLIAM BO 22-43 37TH S ASTORIA, N	STREET			Owner Information:	TAB PROPERTIES, LI 568 PARK AVE 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	2024-02	-13			Total TAC ar	mount: \$342.00		
	S52145	1259379	2024-02-01 to 2024-06-30	5	\$68.40	\$342.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-623-29 31-31 33rd STREET

Managing Agent Information:	NOT APPLIC	ABLE						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$887.92		
	S31312	1251377	2024-01-01 to 2024-06-30	6	\$80.72	\$484.32	2024-01-01 to 2024-06-30	CREDIT
	S31312	1251377	2023-08-01 to 2023-12-31	5	\$80.72	\$403.60	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-623-31 31-25 33 STREET

Managing Agent Information:	VILVITSENA 3343 VERNO LONG ISLAN	ON BLVD	′ 11106	Owner Information: VILVITSENA LLC 3027 44TH ST LONG ISLAND CITY, NY 11103					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2024-03-18 Total TAC amount: \$4,167.00								
	819401	1261993	2024-01-01 to 2024-06-30	6	\$694.50	\$4.167.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-624-29 31-31 34 STREET

Managing Agent Information:	MICHAEL PF 345 EAST 74 NEW YORK,	TH STREE	Т 16С		Owner Information: MICHAEL PREVITI LLC 343 EAST 74TH STREET APT. 16C 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	2024-04	-18			Total TAC a	mount: (\$2,972.9	7)	
	815952	1246607	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,548.26)	2024-01-01 to 2024-06-30	DEBIT
	815952	1246607	2023-12-01 to 2023-12-31	0	\$0.00	(\$424.71)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-624-37 31-13 34 STREET

Managing Agent Information:	MICHAEL J I 35-12 BROA ASTORIA, N	DWAY			Owner Information:	PREVITI MICHAEL J 343 EAST 74TH STREE APT. 16C NEW YORK, NY 10021	ĒΤ	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$211.50		
	S10184	1267088	2024-05-01 to 2024-06-30	2	\$105.75	\$211.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-624-53 31-26 35 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ANGELOPOULOS,ANDROULA 3126 35TH ST LONG ISLAND CITY, NY 11106 Monthly TAC Amount TAC Amount ANGELOPOULOS,ANDROULA 3126 35TH ST LONG ISLAND CITY, NY 11106 TAX Period				
						2126 35TH ST LONG ISLAND CITY, NY 11106 Onthly Total TAC for TAX Period TAC Type Amount this Tax Period TAC amount: \$359.03				
	Docket #	App#	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: \$359.03				
	S46007	1251843	2024-01-01 to 2024-06-30	6	\$51.29	\$307.74	2024-01-01 to 2024-06-30	CREDIT		
	S46007	1251843	2023-12-01 to 2023-12-31	1	\$51.29	\$51.29	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-624-65 31-60 35 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ARTHUR AGABABIA 3160 35TH ST	N	
						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	2024-04	-18			Total TAC ar	mount: \$3,760.5	0	
	S23528	1255082	2024-02-01 to 2024-06-30	5	\$752 10	\$3 760 50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-625-14 30-79 33 STREET

Managing Agent Information:	NIKI LIVANI T.K. MANAG 33-08 30 AV ASTORIA, N	EMENT ENUE			Owner Information:	J3M REALTY LLC 523 PARSONS BLVD MALBA, 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	2024-03	-18			Total TAC a	mount: \$1,000.4 8	3	
	S22767	1249458	2023-11-01 to 2023-12-31	2	\$125.06	\$250.12	2023-07-01 to 2023-12-31	CREDIT
	S22767	1249458	2024-01-01 to 2024-06-30	6	\$125.06	\$750.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-625-58 3036 34 STREET

Managing Agent Information:	NICHOLAS REX REALT 32-16 BROA LONG ISLAN	Y CO DWAY - 2 F			Owner Information:	PSARAS, ANNA 37-08 28TH SUITE 30		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$303.45		
	S11178	1258609	2024-02-01 to 2024-06-30	5	\$60.69	\$303.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-625-67 30-58 34 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: 30-58/64 34TH STREET, LLC 158 W 27TH ST FL 12 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	2024-03	-18			Total TAC a	mount: \$1.20		
	S23932	1236346	2024-01-01 to 2024-06-30	6	\$0.15	\$0.90	2024-01-01 to 2024-06-30	CREDIT
	S23932	1236346	2023-11-01 to 2023-12-31	2	\$0.15	\$0.30	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	INTEGRATE 42-01 235TH DOUGLASTO	STREET P		•	Owner Information:	ET, 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	2024-01	-18			Total TAC amount: \$1,045.85		5	
	S20928	1167255	2022-11-01 to 2022-12-31	2	\$12.32	\$24.64	2022-07-01 to 2022-12-31	CREDIT
	S20928	1167255	2023-07-01 to 2023-12-31	6	\$12.32	\$73.92	2023-07-01 to 2023-12-31	CREDIT
	S20928	1167255	2024-01-01 to 2024-01-31	1	\$12.32	\$12.32	2024-01-01 to 2024-06-30	CREDIT
	S20928	1167255	2023-01-01 to 2023-06-30	6	\$12.32	\$73.92	2023-01-01 to 2023-06-30	CREDIT
	S20928	1255017	2024-02-01 to 2024-06-30	5	\$172.21	\$861.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-625-82 30-92 34 STREET

Managing Agent	EMMANUEL		IAS		Owner Information:	HADJIMINAS, EMMANUEL LONG ISLAND CITY, NY 11103		
Information:	30-92 34TH I	_	Y 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	2024-04	-18			Total TAC ar	mount: \$707.70		
	S27363	1259351	2024-02-01 to 2024-06-30	5	\$141.54	\$707.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-626-12 30-83 34th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	CANDIDO SOTELO 3083 34TH ST APT 1C LONG ISLAND CITY,	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	2024-03	-18		Total TAC amount: \$553.49					
	S39343	1246015	2024-01-01 to 2024-06-30	6	\$79.07	\$474.42	2024-01-01 to 2024-06-30	CREDIT	
	S39343	1246015	2023-12-01 to 2023-12-31	1	\$79.07	\$79.07	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-626-125 30-51 34 STREET

Managing Agent	PAVLOS MELIDIS Owner Information: 30-51 34 STREET REALTY LLC							•			
Information:	22-17 19 STF ASTORIA, N					2269 21ST ST					
						LONG ISLAND CITY,	NY 11105				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	TAC amount: \$3,329.04					
	902919	1244103	2023-07-01 to 2023-12-31	6	\$138.71	\$832.26	2023-07-01 to 2023-12-31	CREDIT			
	902919	1244103	2022-01-01 to 2022-06-30	6	\$138.71	\$832.26	2022-01-01 to 2022-06-30	CREDIT			
	902919	1244103	2023-01-01 to 2023-06-30	6	\$138.71	\$832.26	2023-01-01 to 2023-06-30	CREDIT			
	902919	1244103	2022-07-01 to 2022-12-31	6	\$138.71	\$832.26	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-626-179 30-86 35 STREET

Managing Agent Information:	M&S ELLAS 9173356458 ASTORIA, N	PO BOX 64	3086 35TH ST				,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,877.4	2		
	840229	1252777	2024-01-01 to 2024-06-30	6	\$411.06	\$2,466.36	2024-01-01 to 2024-06-30	CREDIT	
	840229	1252777	2023-12-01 to 2023-12-31	1	\$411.06	\$411.06	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-627-11 28-21 33 STREET

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA ENUE	AGEMENT LLC		Owner Information:	28-19/21 33RD STREET REALTY LLC 21405 39TH AVE BAYSIDE, NY 11361			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,099.7 7	7		
	861332	1260027	2024-04-01 to 2024-06-30	3	\$366.59	\$1,099.77	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-627-39 28-46 34th STREET

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: 28-46 34 STREET LLC 119 W 23RD ST STE 206 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	2024-04	-18			Total TAC ar	mount: \$172.30		
	S51745	1267772	2024-05-01 to 2024-06-30	2	\$86.15	\$172.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-628-19 34-08 28 AVENUE

Managing Agent Information:	ANTONETTE NOT APPLIC 24-60 29 STF LONG ISLAN	ABLE REET		Owner Information: CELANO, JOSEPHINE 15025 9TH AVE 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	2024-03	-18			Total TAC ar	mount: \$74.10		
	S45606	1250856	2024-01-01 to 2024-06-30	6	\$12.35	\$74.10	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NIKI LIVANI T.K. MANAG 33-08 30 AVI ASTORIA, N	EMENT ENUE			Owner Information:	K & C BUILDING 35 3214 30TH AVE STE 202 LONG ISLAND CITY,	NY 11102	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$457.92		
	S23641	1253851	2024-03-01 to 2024-06-30	4	\$94.32	\$377.28	2024-01-01 to 2024-06-30	CREDIT
	S49544	1260215	2024-03-01 to 2024-06-30	4	\$20.16	\$80.64	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CHRIS PAP STONE PRO 60 HILLSIDE MANHASSE	PERTIES O			Owner Information:	P & T MANAGEMENT CO 2828 35TH ST LONG ISLAND CITY, NY 11103		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly as TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$104.60		
	S53342	1262526	2024-03-01 to 2024-06-30	4	\$26.15	\$104.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-628-39 28-48 35 STREET

Managing Agent Information:		TIVE MANA	TGAGE CORP GEMENT P O BOX 6455 / 11106		Owner Information:	5 BOROS MTG CO INC 203 MESEROLE AVE		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,521.25		
	867474	1263543	2024-02-01 to 2024-06-30	5	\$504.25	\$2,521.25	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information: 28TH AVENUE ASSOCIATES 35-25 30TH AVENUE SUITE 308 LONG ISLAND CITY, NY 11103					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC a	mount: \$159.51				
	S48002	1267935	2024-04-01 to 2024-06-30	3	\$53.17	\$159.51	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-630-23 36-18 28th AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	KYRIAKOS FAMILY TRU 1441 14TH AVENUE	JST	
						WHITESTONE, NY 1135	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	2024-04	-18			Total TAC ar	mount: \$125.48		
	S20291	1268762	2024-06-01 to 2024-06-30	1	\$125.48	\$125.48	024-01-01 to 2024-06-30	CREDIT

BBL: 4-630-28 2820 37 STREET

Managing Agent Information:	ANDREW P. 144-39 38TH FLUSHING, I	AVE			Owner Information: PAFITIS, ANNA 2820 37TH ST LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$260.22			
	908628	1261230	2024-04-01 to 2024-06-30	3	\$86.74	\$260.22	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL KI 25-32 35TH S ASTORIA, N	STREET			Owner Information:	KESARIA REALTY LLC 14314 11TH AVE		
	7.010101.7.	1 11100				WHITESTONE, NY 11	357	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,030.65		
	871291	1262317	2024-04-01 to 2024-06-30	3	\$343.55	\$1,030.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-633-14 25-55 35 STREET

Managing Agent Information:	GIACOMO [25-55 35TH ASTORIA, N	STREET			Owner Information:	DIMARCO, GIACOMO 2023 27TH STREET		•
	ASTORIA, IN	1 11103				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	2024-01	-18			Total TAC ar	mount: \$2,118.3 6		
	869243	1256271	2024-01-01 to 2024-06-30	6	\$353.06	\$2,118.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-633-77 25-94 36 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	IVAN&JOHN BUILDERS,INC 2594 36TH ST LONG ISLAND CITY, NY 11103		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$759.10		
	907700	1265812	2024-04-01 to 2024-05-31	2	\$379.55	\$759 10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-634-7 36-63 34 STREET

Managing Agent Information:	JERRY PAP 38-08 BELL BAYSIDE, N	BLVD			Owner Information:	ENIGM 36 AVE LLC 101 JFK PKWY SHORT HILLS, NJ 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	2024-03	2024-03-18 Total TAC amount: (\$1,903.52)								
	907836	1205210	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,626.18)	2023-07-01 to 2023-12-31	DEBIT		
	907836	1205210	2023-05-01 to 2023-06-30	0	\$0.00	(\$542.06)	2023-01-01 to 2023-06-30	DEBIT		
	S4599	1252847	2024-01-01 to 2024-06-30	6	\$44.12	\$264.72	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-637-42 36-16 38 STREET

Managing Agent	NICHOLAS	YAVALDAK	IS		Owner Information:	3616 REALTY LLC			
Information:	30-43 14 STI LONG ISLAN		′ 11102						
				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	2024-03	-18			Total TAC ar	mount: \$2,968.4 4	l .		
	743321	1255778	2024-01-01 to 2024-06-30	6	\$494.74	\$2,968.44	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-638-1 34-07 36 AVENUE

Managing Agent Information:	DIMITRIOS PALD ENTEI 32-44 76 STI JACKSON H	RPRISES IN REET	NC		Owner Information: PALD ENTERPRISES INC 3244 76TH ST 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	2024-01	-18			Total TAC ar	mount: \$325.26		
	S4935	1254707	2024-01-01 to 2024-06-30	6	\$36.14	\$216.84	2024-01-01 to 2024-06-30	CREDIT
	S4935	1254707	2023-10-01 to 2023-12-31	3	\$36.14	\$108.42	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-638-4 35-47 34 STREET

Managing Agent Information:	PETROS KA PEKAY MAN 78-20 21ST / JACKSON H	AGEMENT AVENUE			Owner Information:	PEKAY REALTY CON 3547 34TH ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11106 TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$156.60		
	S21097	1265622	2024-05-01 to 2024-06-30	2	\$78.30	\$156.60	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	EDWARD ST LIANT RECO 271 MADISO NEW YORK,	RD CO N AVENUE			Owner Information:	263 REALTY LLC 271 MADISON AVENU FL 22 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	2024-01-18				Total TAC ar	mount: \$700.10	unt: \$700.10			
	869477	1256272	2024-02-01 to 2024-06-30	5	\$140.02	\$700.10	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$996.00				
	910022	1259570	2024-02-01 to 2024-06-30	5	\$199.20	\$996.00	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-638-31 35-20 35 STREET

Managing Agent Information:	EDWARD S LIANT RECO 271 MADISO NEW YORK,	ORD CO ON AVENUE			Owner Information:	ASTORIA 35 INC 271 MADISON AVE FL 22 NEW YORK, NY 1001	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	2024-02	-13			Total TAC a	mount: \$44.49					
	S37678	1258711	2024-02-01 to 2024-02-29	1	\$44.49	\$44.49	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	2024-03-18 Total TAC amount: \$3,443.28									
	883354	1262151	2024-04-01 to 2024-06-30	3	\$285.52	\$856.56	2024-01-01 to 2024-06-30	CREDIT			
	S21099	1264172	2024-04-01 to 2024-06-30	3	\$862.24	\$2,586.72	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC a	mount: \$950.49					
	916830	1267432	2024-04-01 to 2024-06-30	3	\$316.83	\$950.49	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-642-26 34-05 34 STREET

Managing Agent Information:	ATHANASIO 34-05 34 STI ASTORIA, N	REET	RIDIS	Owner Information: KK&C REALTY, LLC					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11106 TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$457.40			
	S39201	1257542	2024-03-01 to 2024-06-30	4	\$114.35	\$457.40	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-648-30 31-29 35th STREET

Managing Agent Information:	KAPSALAS 28-30 215 ST BAYSIDE, N				Owner Information:	KONSTANTINOS OU TRUST				
						NEW YORK, NY 1028	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	2024-01	-18			Total TAC ar	mount: \$189.40				
	S52508	1256425	2024-02-01 to 2024-06-30	5	\$37.88	\$189.40	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-649-9 3177 36 STREET

Managing Agent	DINO RALIS	S			Owner Information:	31-77 TRINITY LLC		
Information:	32-17 BROA ASTORIA, N							
						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	2024-03	-18			Total TAC ar	mount: \$302.10		
	912222	1261490	2024-01-01 to 2024-06-30	6	\$50.35	\$302.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-651-1 36-11 31 AVENUE

Managing Agent Information:	ESTATES SU 1526A UNIO NEW HYDE	N TURNPIK	Œ	Owner Information: QUEENLY REALTY CO, 1526A UNION TURNPIKE 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	2024-03	-18			Total TAC ar	mount: (\$340.30)				
	S15840	1178586	2023-08-01 to 2023-12-31	0	\$0.00	(\$340.30)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-651-5 36-01 31 AVENUE

Managing Agent Information:	DEMETRIOS 85-31 60TH MIDDLE VILI	DRIVE	1379		Owner Information: DR MANAGEMENT CORP 8531 60TH DR 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	2024-03	-18			Total TAC ar	mount: (\$3,174.	57)		
	865744	1161657	2023-12-01 to 2023-12-31	0	\$0.00	(\$430.17)	2023-07-01 to 2023-12-31	DEBIT	
	865744	1251063	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,744.40)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-654-67 25-12 STEINWAY STREET

Managing Agent Information:	JOHN DINO PO BOX 311 LONG ISLAN	14	′ 11103	•	Owner Information:	VITTI PROPS CP 2512 STEINWAY ST LONG ISLAND CITY, NY 11103			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18							
	S48125	1243123	2023-12-01 to 2023-12-31	1	\$46.09	\$46.09	2023-07-01 to 2023-12-31	CREDIT	
	S48125	1243123	2023-12-01 to 2023-12-31	1	(\$24.60)	(\$24.60)	2023-07-01 to 2023-12-31	DEBIT	
	S48125	1243123	2024-01-01 to 2024-06-30	6	\$46.09	\$276.54	2024-01-01 to 2024-06-30	CREDIT	
	S48125	1243123	2024-01-01 to 2024-06-30	6	(\$24.60)	(\$147.60)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-662-20 38-04 28 AVENUE

Managing Agent Information:	SABATINO 38-04 28 AVI LONG ISLAN	ENUE - 2L			Owner Information:	3804 28TH LLC 2505 43RD ST LONG ISLAND CITY,	,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18		Total TAC amount: \$288.75							
	S51538	1248237	2024-01-01 to 2024-06-30	6	\$41.25	\$247.50	2024-01-01 to 2024-06-30	CREDIT			
	S51538	1248237	2023-12-01 to 2023-12-31	1	\$41.25	\$41.25	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-666-10 3607 STEINWAY STREET

Managing Agent Information:	HEN YAM LE 43-08 34TH	EDWIN J LEE HEN YAM LEE CORP 43-08 34TH AVENUE LONG ISLAND CITY, NY 11101 Owner Information: HEN YAM LEE CP 3607 STEINWAY ST LONG ISLAND CITY, NY 11101 LONG ISLAND CITY, NY 11101						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11101 TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$801.75		
	900638	1262159	2024-04-01 to 2024-06-30	3	\$267.25	\$801.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-668-38 35-48 STEINWAY STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information: EERA PROPERTIES, LLC 50-27 43RD 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	2024-04	-18			Total TAC ar	mount: \$76.29				
	S48000	1267826	2024-04-01 to 2024-06-30	3	\$25.43	\$76.29	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-673-42 34-50 41 STREET

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP		Owner Information: M KALLYS CORP 3450 41ST ST LONG ISLAND CITY, NY 11101						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$334.53					
· ·	S46370	1261960	2024-04-01 to 2024-06-30	3	\$111.51	\$334.53	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-674-11 34-21 41 STREET

Managing Agent Information:	CONSTANTI 75-47 31 AV JACKSON H	ENUE	_		Owner Information:	34-21 41ST LLC 7547 31ST AVE		TAC Type CREDIT CREDIT CREDIT 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	2024-03	-18			Total TAC ar	mount: \$4,092.1	5				
	902110	1261468	2024-04-01 to 2024-06-30	0 3	\$826.45	\$2,479.35	2024-01-01 to 2024-06-30	CREDIT			
	907880	1218789	2023-04-01 to 2023-06-36	0 3	\$397.20	\$1,191.60	2023-01-01 to 2023-06-30	CREDIT			
	907880	1218789	2024-01-01 to 2024-06-36	0 6	\$397.20	\$2,383.20	2024-01-01 to 2024-06-30	CREDIT			
	907880	1218789	2023-04-01 to 2023-06-36	0 3	(\$362.10)	(\$1,086.30)	2023-01-01 to 2023-06-30	DEBIT			
	907880	1218789	2023-07-01 to 2023-12-3	1 6	\$397.20	\$2,383.20	2023-07-01 to 2023-12-31	CREDIT			
	907880	1218789	2023-07-01 to 2023-12-3	1 6	(\$362.10)	(\$2,172.60)	2023-07-01 to 2023-12-31	DEBIT			
	907880	1218789	2024-01-01 to 2024-03-3	1 3	(\$362.10)	(\$1,086.30)	2024-01-01 to 2024-06-30	DEBIT			

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

Managing Agent Information:	DJ EMPIRE I 247-26 43RD LITTLE NEC	AVENUE	3	Owner Information: DJ EMPIRE LLC 24726 43RD AVE LITTLE NECK, NY 11363				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$632.85		
	851878	1246070	2023-11-01 to 2023-12-31	2	\$210.95	\$421.90	2023-07-01 to 2023-12-31	CREDIT
	851878	1246070	2024-01-01 to 2024-01-31	1	\$210.95	\$210.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-674-36 34-52 42 STREET

Managing Agent Information:	KASAP PRO 34-52 42ND LONG ISLAN	STREET	′ 11101	Owner Information: KASAP MATE 3452 42ND ST LONG ISLAND CITY, NY 11101					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	ate 2024-02-13 Total TAC amount: \$757.17								
	915161	1260486	2024-04-01 to 2024-06-30	3	\$252.39	\$757.17	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-675-7 34-35 42 STREET

Managing Agent Information:	JACK VITAL 11 AVERY L PLAIN VIEW	.ANE			Owner Information: 34-35 42ND STREET LLC 11 AVERY LN PLAINVIEW, NY 11803				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,466.92			
	864933	1260585	2024-01-01 to 2024-06-30	6	\$577.82	\$3,466.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-675-59 34-49 42nd STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	DITILEO ASSOCIATE	SLLC	
						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	2024-03	-18			Total TAC ar	mount: \$452.12		
	S44204	1262389	2024-03-01 to 2024-06-30	4	\$113.03	\$452.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-676-74 32-52 41 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	32-52 41ST STREET 330 MCGUINNESS E	•	
						BROOKLYN, NY 112	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	2024-03	-18			Total TAC ar	mount: \$876.16		
	S51402	1247035	2024-01-01 to 2024-06-30	6	\$109.52	\$657.12	2024-01-01 to 2024-06-30	CREDIT
	S51402	1247035	2023-11-01 to 2023-12-31	2	\$109.52	\$219.04	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-676-80 32-64 41 STREET

Managing Agent Information:	PETER SUP 19-63 77 STI JACKSON H	REET	<i>(</i> 11370		Owner Information: PHILIP VARRICHIO JR 17 WAGG AVE MALVERNE, NY 11565			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,977.1	7	
	875822	1259877	2023-12-01 to 2023-12-31	1	\$425.31	\$425.31	2023-07-01 to 2023-12-31	CREDIT
	875822	1259877	2024-01-01 to 2024-06-30	6	\$425.31	\$2,551.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-679-47 31-18 42 STREET

Managing Agent Information:	MARIA ALEX A&K MANAG 37-08 28 AVE ASTORIA, N	SEMENT ENUE - SUI	TE 300	Owner Information:	KOUFA REALTY CORF 3708 28TH AVE STE E 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	2024-01	-18			Total TAC ar	mount: \$1,148.94		
	918276	1254970	2024-01-01 to 2024-06-30	6	\$191.49	\$1,148,94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-679-58 31-40 42 STREET

Managing Agent Information:	JOHN LEKA 31-41 42 STI L.I.C., NY 11	REET			Owner Information:	JOJO PROPERTIES 3 3141 42ND ST LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$986.80		
	859867	1264359	2024-05-01 to 2024-06-30	2	\$493.40	\$986.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-685-52 25-20 42 STREET

Managing Agent Information:	ANTHONY F PISTILLI MA 19-02 WHITE WHITESTON	NAGEMENT STONE EX	(PRESSWAY - SUITE 101		Owner Information: 25-20 42ND STREET, L 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$181.20			
	S52574	1256714	2024-02-01 to 2024-06-30	5	\$36.24	\$181.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-687-7 24-17 41 STREET

Managing Agent Information:	MARIA MAR 24-17 41 STF ASTORIA, N	REET	TOS		Owner Information: MARCANTONATOS, HELEN 2417 41ST ST APT 1R LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC a	mount: \$1,506.8 8	3		
	898298	1259960	2024-03-01 to 2024-06-30	4	\$376.72	\$1,506.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-689-40 24-46 44 STREET

Managing Agent Information:	ANGELA CU NATAL SON PO BOX 570 WHITESTON	S LLC & TH 0205	REE HILLS INC	Owner Information: THREE HILLS INC CO GALLAN 14910 7TH AVE 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	2024-04	-18			Total TAC ar	mount: \$229.48		
	S35181	1268079	2024-05-01 to 2024-06-30	2	\$108.27	\$216.54	2024-01-01 to 2024-06-30	CREDIT
	S35181	1268079	2024-05-01 to 2024-06-30	2	\$6.47	\$12.94	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	on: 42-15 REALTY ASSOCIATES LLC 42-15 34 AVENUE BROOKLYN, NY 11218			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$0.00			
	915467	1163787	2023-08-01 to 2023-11-30	0	\$0.00	(\$1,141.96)	2023-07-01 to 2023-12-31	DEBIT	
	915467	1256180	2023-08-01 to 2023-11-30	0	\$0.00	\$1,141.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18	Total TAC amount: \$356.25						
	S27997	1262376	2024-02-01 to 2024-06-30	5	\$71.25	\$356.25	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-690-5 42-07 34 AVENUE

Managing Agent Information:	EUGENIA S JAROS PRO 42-07 34 AV LONG ISLAN	PERTIES ENUE	′ 11101	Owner Information: COLLPOINT ENTERPRISES, INC. 4207 34TH AVE 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	2024-01	-18			Total TAC ar	mount: \$844.20		
	916222	1254765	2023-12-01 to 2023-12-31	1	\$120.60	\$120.60	2023-07-01 to 2023-12-31	CREDIT
	916222	1254765	2024-01-01 to 2024-06-30	6	\$120.60	\$723.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-691-9 32-73 43rd STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	3273 REALTY LLC	i	
						LONG ISLAND CITY, NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,058.6 4	l .	
	S26635	1255980	2024-01-01 to 2024-06-30	6	\$176.44	\$1,058.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-691-10 32-71 43 STREET

Managing Agent Information:	NOT APPLIC	CABLE							
	LONG ISLAND CITY, NY 11103 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Type								
	Docket #	App #		_	•		TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$469.77)		
	921579	1061289	2020-01-01 to 2020-05-31	0	\$0.00	(\$335.55)	2020-01-01 to 2020-06-30	DEBIT	
	921579	1061289	2019-11-01 to 2019-12-31	0	\$0.00	(\$134.22)	2019-07-01 to 2019-12-31	DEBIT	

BBL: 4-691-18 32-51 43rd STREET

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: SAPPHIRE RENTAL HOLDINGS, LLC 16015 13TH AVE 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	2024-03	-18			Total TAC ar	mount: \$442.92		
	S30034	1263877	2024-01-01 to 2024-06-30	6	\$73.82	\$442.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-691-32 32-15 43rd STREET

Managing Agent Information:	MICHAEL PAGE REAL 35-20 30TH A LONG ISLAN	ESTATE AVENUE	⁄ 11103		Owner Information:	ALBANI, ANTHONY 3520 30TH AVE LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-03-18 Total TAC amount: \$943.53							
	842817	1261384	2024-04-01 to 2024-06-30	3	\$314.51	\$943.53	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amount: \$2,855.16							
	898886	1267149	2024-01-01 to 2024-06-30	6	\$475.86	\$2,855.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-696-44 30-16 43 STREET

Managing Agent	NICHOLAS I		Information: HOPPAS, NICOLAS					
Information:	30-80 45 STF ASTORIA, N					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	e 2024-01-18 Total TAC amount: \$169.44							
	S51016	1244669	2024-01-01 to 2024-01-31	1	\$42.36	\$42.36	2024-01-01 to 2024-06-30	CREDIT
	S51016	1244669	2023-10-01 to 2023-12-31	3	\$42.36	\$127.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,436. 1	10)	
	856752	1225946	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,436.10)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-697-81 30-40 44 STREET

Managing Agent Information:	COSTA VAS MAGKA REA 30-40 44 STI ASTORIA, N	LTY LLC REET	S		Owner Information: MAGKA REALTY, LLC 3082 43RD ST LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,439.4	1		
	925060	1252510	2024-01-01 to 2024-06-30	6	\$205.63	\$1,233.78	2024-01-01 to 2024-06-30	CREDIT	
	925060	1252510	2023-12-01 to 2023-12-31	1	\$205.63	\$205.63	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-699-19 43-08 28 AVENUE

Managing Agent Information:	VINCENT FI 30-97 STEIN LONG ISLAN	WAY STRE			Owner Information:	28TH AVENUE LLC C/O V 40 INNESS PLACE		•
						MANHASSET, NY 11030)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,915.82		
	847920	1260361	2024-01-01 to 2024-06-30	6	\$485.97	\$2,915.82	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PETER SAN 26-14 210TH BAYSIDE, N	STREET			Owner Information:	42-13 LLC 60 HILLSIDE AVE MANHASSET, NY 110	030	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$707.16		
	837487	1255786	2024-01-01 to 2024-06-30	6	\$117.86	\$707.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-701-56 25-34 43 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	2534 43RD LLC 2505 43RD ST		
						LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$211.54		
	S26920	1248332	2024-01-01 to 2024-06-30	6	\$30.22	\$181.32	2024-01-01 to 2024-06-30	CREDIT
	S26920	1248332	2023-12-01 to 2023-12-31	1	\$30.22	\$30.22	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-703-40 34-34 44 STREET

Managing Agent Information:	DANAKO LL 34-2031 ST ASTORIA, N				Owner Information:	DANAKO LLC 3420 31ST ST LONG ISLAND CITY, NY 11106			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$451.44			
	911811	1255920	2024-01-01 to 2024-06-30	6	\$75.24	\$451.44	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-703-56 34-11 43rd STREET

Managing Agent Information:	NOT APPLIC	CABLE				KNKA LLC		
						BAYSIDE, NY 11360		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$927.36		
	S25251	1254426	2023-10-01 to 2023-12-31	3	\$103.04	\$309.12	2023-07-01 to 2023-12-31	CREDIT
	S25251	1254426	2024-01-01 to 2024-06-30	6	\$103.04	\$618.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-704-27 34-06 45 STREET

Managing Agent Information:	WALTER SELVA TITANOS ASSOCIATES LLC 83-26 LEFFERTS BOULEVARD KEW GARDENS, NY 11415 Docket # App # Months Included in this TAC Months TITANOS ASTORIA, LLC 83-26 LEFFERTS BLVD APT 6A KEW GARDENS, NY 11415 Total TAC for TAX Period this Tax Period									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2024-03	-18		Total TAC amount: (\$2,265.45)						
	918332	1189652	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,235.70)	2023-07-01 to 2023-12-31	DEBIT		
	918332	1189652	2023-03-01 to 2023-06-30	0	\$0.00	(\$823.80)	2023-01-01 to 2023-06-30	DEBIT		
	918332	1189652	2024-01-01 to 2024-01-31	0	\$0.00	(\$205.95)	2024-01-01 to 2024-06-30	DEBIT		

BBL: 4-707-25 32-33 44 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	POLO 3 LLC 10 EAST LN	TAX Period TA		
	NEW HYDE PARK, NY 11040 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Ty TAC Months TAC Amount this Tax Period								
	Docket #	App #			•		TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$284.61			
	S52033	1268648	2024-01-01 to 2024-06-30	6	\$45.43	\$272.58	2024-01-01 to 2024-06-30	CREDIT	
	S52033	1252422	2023-12-01 to 2023-12-31	1	\$12.03	\$12.03	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-709-28 44-14 NEWTOWN ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: NEWTON ROAD ASSOC INC 829 MIDLAND AVE SARA BELKADI YONKERS, NY 10704				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$11,187	.72)		
	825334	1201691	2023-07-01 to 2023-12-31	0	\$0.00	(\$5,593.86)	2023-07-01 to 2023-12-31	DEBIT	
	825334	1201691	2023-01-01 to 2023-06-30	0	\$0.00	(\$5,593.86)	2023-01-01 to 2023-06-30	DEBIT	

BBL: 4-709-39 31-46 45 STREET

Managing Agent Information:	DOMENICA 14-22 148 ST WHITESTON	TREET			Owner Information: IADOVITO, CARMINE 257 149TH PL 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	2024-04	-18			Total TAC ar	mount: \$699.28			
	906792	1267168	2024-05-01 to 2024-06-30	2	\$349.64	\$699.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-713-17 30-81 44th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	30-81 44TH STREET 3081 44TH ST	LLC	
						LONG ISLAND CITY, NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$228.00		
	S16001	1259023	2024-02-01 to 2024-06-30	5	\$45.60	\$228.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-713-102 30-70 45 STREET

Managing Agent	SPIROS MA				Owner Information:	BONNIE LLC		•
Information:	31-50 31ST ASTORIA, N	_				3150 31ST ST		
						LONG ISLAND CITY, N	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	2024-01	-18			Total TAC ar	mount: \$2,652.12		
	838675	1255039	2024-01-01 to 2024-06-30	6	\$442.02	\$2.652.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-713-106 30-78 45 STREET

Managing Agent	NICHOLAS	HOPPAS			Owner Information:	PERVOLE REALTY LLC		
Information:	30-80 45 STI ASTORIA, N							
	,					LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$70.38		
	S21271	1250833	2024-01-01 to 2024-06-30	6	\$11.73	\$70.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-713-109 30-86 45 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BACARELLA GIOVAN 15805 CRYDERS LN	INI	
						WHITESTONE, NY 11	357	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$834.00		
	S1975	1258410	2024-03-01 to 2024-06-30	4	\$208.50	\$834.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-719-53 45-09 30 AVENUE

Managing Agent Information:	LESLIE BRO 45-09 30TH ASTORIA, N	AVENUE	HIM FODA		Owner Information:	BROWNE, LESLIE 4509 30TH AVE LONG ISLAND CITY, I	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	2024-03	-18			Total TAC ar	mount: \$1,954.80)	
	861627	1263735	2024-01-01 to 2024-06-30	6	\$325.80	\$1,954.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-720-29 28-08 47 STREET

Managing Agent Information:	NICHOLAS REX REALT 32-16 BROA LONG ISLAN	Y CO DWAY - 2 F	=		Owner Information: 28-08 47TH STREET LLC 3029 41ST ST LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: (\$331.18)			
	852614	1166309	2023-12-08 to 2023-12-31	0	\$0.00	(\$331.18)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-723-56 32-44 48 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:				
						FLUSHING, NY 1135	TAX Period TAC Type 2024-01-01 to 2024-06-30 CREDIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$123.60			
	S51583	1248346	2024-01-01 to 2024-01-31	1	\$41.20	\$41.20	2024-01-01 to 2024-06-30	CREDIT	
	S51583	1248346	2023-11-01 to 2023-12-31	2	\$41.20	\$82.40	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-734-14 3263 48 STREET

Managing Agent Information:	DEBORAH VANCURA DEBORAH VAN CURA 32-63 48TH STREET L.I.CITY, NY 11103				Owner Information:	CHARLES JERILYN N 3263 48TH ST	1	
	,					LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,489.5 5	5	
	915798	1261496	2024-02-01 to 2024-06-30	5	\$297.91	\$1,489.55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-739-52 30-14 49 STREET

Managing Agent Information:	FRED BARC 1716 SW 13 BOCA RATO	PLACE	5		Owner Information: BARCIA, CONSTANCE 1716 SW 13TH PL BOCA RATON, FL 33486				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01-18 Total TAC amount: \$3,696.00								
	893673	1251312	2024-01-01 to 2024-06-30	6	\$487.70	\$2,926.20	2024-01-01 to 2024-06-30	CREDIT	
	S3887	1255095	2024-01-01 to 2024-06-30	6	\$128.30	\$769.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-782-44 22-61 43 STREET

Managing Agent Information:	JANICE SCI 116 RIVERD BROOKLYN	ALE AVENU	JE		Owner Information:	22-61 43 ST. REALTY LLC 2241 35TH ST LONG ISLAND CITY, NY 11105		
	BROOKETT							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,959.40)	
	891852	1254975	2024-02-01 to 2024-06-30	5	\$391.88	\$1.959.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-794-13 22-22 42 STREET

Managing Agent Information:	30-97 STEIN	EDO & ADIA TENEGLIA STEINWAY STREET GISLAND CITY, NY 11103 Owner Information:		22-22 42ND ST 2324 STEINWAY ST LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,407.8	8	
	846411	1247541	2024-01-01 to 2024-06-30	6	\$486.84	\$2,921.04	2024-01-01 to 2024-06-30	CREDIT
	846411	1247541	2023-12-01 to 2023-12-31	1	\$486.84	\$486.84	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-794-36 22-63 41 STREET

Managing Agent Information:	ROSE SWEE 22-63 41 ST ASTORIA, N				Owner Information:	41ST PROPERTIES L	LC	
	,					BAYVILLE, NY 11709		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$724.90		
	S24172	1260543	2024-02-01 to 2024-06-30	5	\$43.91	\$219.55	2024-01-01 to 2024-06-30	CREDIT
	S24172	1260543	2024-02-01 to 2024-06-30	5	\$101.07	\$505.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-796-21 21-29 41 street

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BEKIM, 2224 47TH ST		
		,				LONG ISLAND CITY, NY 11105		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13		Total TAC amount: \$30.15				
	S52773	1258536	2024-02-01 to 2024-02-29	1	\$30.15	\$30.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$235.48		
	S52773	1258991	2024-03-01 to 2024-06-30	4	\$58.87	\$235.48	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JOHN GIUN C/O ASSOCI ASTORIA, N	ATED FOO	DS 37-15 31 AVENUE		Owner Information:	C R P REALTY 3097 STEINWAY ST LONG ISLAND CITY, NY 11103		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$143.73		
	S53793	1265460	2024-04-01 to 2024-06-30	3	\$47.91	\$143.73	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-803-43 38-18 23 AVENUE

Managing Agent Information:	NATALA GIU 38-18 23 AVE ASTORIA, N	ENUE			Owner Information:	JAG 23RD REALTY, 23 MERRIVALE RD GREAT NECK, NY 17	ALE RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,493.7	3		
	S2359	1261266	2024-01-01 to 2024-06-30	6	\$165.97	\$995.82	2024-01-01 to 2024-06-30	CREDIT	
	S2359	1261266	2023-10-01 to 2023-12-31	3	\$165.97	\$497.91	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-811-1 19-73 38th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 19-80 STEINWAY LLC 1601 BRONXDALE AVE STE 201 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	2024-03	-18			Total TAC ar	mount: \$476.48			
	S37946	1261597	2024-03-01 to 2024-06-30	4	\$119 12	\$476.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-820-43 23-12 36 STREET

Managing Agent Information:	IAKOVOS S 843 MILE SC YONKERS, N	UARE ROA			Owner Information: IAKOVOS SOUMBASAKIS 843 MILE SQUARE RD YONKERS, NY 10704				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,321.48			
	858056	1257666	2024-01-01 to 2024-06-30	6	\$553.58	\$3,321.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-830-1002 21-68 35th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ACROPOLIS GARDE 2168 35TH ST	NS REALTY 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	2024-01	-18			Total TAC ar	mount: \$483.11		
	835246	1238328	2022-01-01 to 2022-06-30	6	\$18.34	\$110.04	2022-01-01 to 2022-06-30	CREDIT
	835246	1238328	2022-07-01 to 2022-12-31	6	\$18.34	\$110.04	2022-07-01 to 2022-12-31	CREDIT
	835246	1238328	2021-07-01 to 2021-12-31	6	\$18.34	\$110.04	2021-07-01 to 2021-12-31	CREDIT
	835246	1238328	2021-04-01 to 2021-06-30	3	\$18.34	\$55.02	2021-01-01 to 2021-06-30	CREDIT
	835246	1238328	2022-07-01 to 2022-12-31	6	\$8.59	\$51.54	2022-07-01 to 2022-12-31	CREDIT
	835246	1238328	2023-01-01 to 2023-03-31	3	\$8.59	\$25.77	2023-01-01 to 2023-06-30	CREDIT
	835246	1238328	2022-04-01 to 2022-06-30	3	\$8.59	\$25.77	2022-01-01 to 2022-06-30	CREDIT
	835246	1238328	2023-01-01 to 2023-03-31	3	\$18.34	\$55.02	2023-01-01 to 2023-06-30	CREDIT
	835246	1238328	2023-01-01 to 2023-03-31	3	(\$8.59)	(\$25.77)	2023-01-01 to 2023-06-30	DEBIT
	835246	1238328	2022-09-01 to 2022-12-31	4	(\$8.59)	(\$34.36)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-830-1002 21-68 35th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ACROPOLIS GARDENS REALTY CORP 2168 35TH ST		
						LONG ISLAND CITY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,973.8	2	
	871850	1258319	2024-01-01 to 2024-06-30	6	\$328.97	\$1 973 82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-831-48 21-39 32 STREET

Managing Agent Information:	TSOUROS S 32-79 36TH LONG ISLAN	STREET	′ 11106		Owner Information:	TY LLC 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	2024-02	-13			Total TAC amount: (\$5,498.		18)	
	848580	1090722	2020-08-01 to 2020-12-31	0	\$0.00	(\$1,617.20)	2020-07-01 to 2020-12-31	DEBIT
	848580	1090722	2021-01-01 to 2021-06-30	0	\$0.00	(\$1,940.64)	2021-01-01 to 2021-06-30	DEBIT
	848580	1090722	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,940.64)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-834-25 23-17 33 STREET

Managing Agent Information:	ANGELA AR 31-76 38TH ASTORIA, N	STREET			Owner Information:	PAOLO ARGENTO 3182 38TH ST LONG ISLAND CITY, NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$414.00		
	S48062	1261992	2024-01-01 to 2024-06-30	6	\$69.00	\$414.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,244.0 3	2	
	833928	1267634	2024-05-01 to 2024-06-30	2	\$622.01	\$1,244.02	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ANDREA HA HANAC AST 27-40 HOYT ASTORIA, N	ORIA RDV / AVENUE S	ASSOCIATES L.P SOUTH , 7FL.		Owner Information:	GEORGE T. DOURIS	HOUSING DEVELOPMENT	•				
	,					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	2024-01	-18			Total TAC ar	mount: \$1,996.2 (0					
	914002	1236858	2023-07-15 to 2023-12-31	6	\$166.35	\$998.10	2023-07-01 to 2023-12-31	CREDIT				
	914002	1236858	2024-01-01 to 2024-06-30	6	\$166.35	\$998.10	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-02	-13			Total TAC ar	mount: (\$31.66)		1 CREDIT				
	904044	1259080	2023-12-04 to 2023-12-31	1	\$196.62	\$196.62	2023-07-01 to 2023-12-31	CREDIT				
	904044	1259080	2024-01-01 to 2024-06-30	6	\$196.62	\$1,179.72	2024-01-01 to 2024-06-30	CREDIT				
	911059	1184582	2024-01-01 to 2024-02-29	0	\$0.00	(\$281.60)	2024-01-01 to 2024-06-30	DEBIT				
	911059	1184582	2023-07-01 to 2023-12-31	0	\$0.00	(\$844.80)	2023-07-01 to 2023-12-31	DEBIT				
	911059	1184582	2023-05-01 to 2023-06-30	0	\$0.00	(\$281.60)	2023-01-01 to 2023-06-30	DEBIT				
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,083.2	5					
	909948	1256720	2024-01-01 to 2024-06-30	6	\$96.02	\$576.12	2024-01-01 to 2024-06-30	CREDIT				
	909948	1256720	2023-12-02 to 2023-12-31	1	\$96.02	\$96.02	2023-07-01 to 2023-12-31	CREDIT				

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

Managing Agent Information: ANDREA HAMER

HANAC ASTORIA RDV ASSOCIATES L.P 27-40 HOYT AVENUE SOUTH, 7FL.

ASTORIA, NY 11102

Owner

Information: GEORGE T. DOURIS HOUSING DEVELOPMENT

LONG ISLAND CITY, NY 11102

						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	2024-03	-18			Total TAC an	nount: \$2,083.2	5	
	920259	1180252	2024-01-01 to 2024-03-01	0	\$0.00	(\$157.04)	2024-01-01 to 2024-06-30	DEBIT
	920259	1180252	2023-08-01 to 2023-12-31	0	\$0.00	(\$392.60)	2023-07-01 to 2023-12-31	DEBIT
	924962	1261298	2024-01-01 to 2024-06-30	6	\$113.27	\$679.62	2024-01-01 to 2024-06-30	CREDIT
	925801	1258696	2023-12-01 to 2023-12-31	1	\$125.30	\$125.30	2023-07-01 to 2023-12-31	CREDIT
	925801	1258696	2024-01-01 to 2024-06-30	6	\$125.30	\$751.80	2024-01-01 to 2024-06-30	CREDIT
	925848	1235210	2023-01-01 to 2023-06-30	6	\$36.65	\$219.90	2023-01-01 to 2023-06-30	CREDIT
	925848	1235210	2023-07-01 to 2023-12-31	6	\$36.65	\$219.90	2023-07-01 to 2023-12-31	CREDIT
	S2477	1219568	2023-05-01 to 2023-06-30	0	\$0.00	(\$59.08)	2023-01-01 to 2023-06-30	DEBIT
	S2477	1219568	2023-07-01 to 2023-12-31	0	\$0.00	(\$177.24)	2023-07-01 to 2023-12-31	DEBIT
	S2477	1219568	2024-01-01 to 2024-05-31	0	\$0.00	(\$147.70)	2024-01-01 to 2024-06-30	DEBIT
	S29347	1246901	2023-12-01 to 2023-12-31	1	\$49.75	\$49.75	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:		ORIA RDV . AVENUE S	ASSOCIATES L.P SOUTH , 7FL.		Owner Information:	GEORGE T. DOURIS	HOUSING DEVELOPMENT					
	ASTORIA, IN	1 11102				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	2024-03	2024-03-18 Total TAC amount: \$2,083.25										
	S29347	1246901	2024-01-01 to 2024-06-30	6	\$49.75	\$298.50	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	nount: \$2,616.3 ()					
	907327	1262947	2024-05-01 to 2024-06-30	2	\$160.70	\$321.40	2024-01-01 to 2024-06-30	CREDIT				
	907327	1229274	2024-03-02 to 2024-04-30	2	\$138.73	\$277.46	2024-01-01 to 2024-06-30	CREDIT				
	907507	1262993	2024-04-01 to 2024-06-30	3	\$456.61	\$1,369.83	2024-01-01 to 2024-06-30	CREDIT				
	917992	1265423	2024-04-01 to 2024-06-30	3	\$103.04	\$309.12	2024-01-01 to 2024-06-30	CREDIT				
	S785	1265681	2024-04-01 to 2024-06-30	3	\$112.83	\$338.49	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-841-42 24-36 29 STREET

Managing Agent Information:	WILLIAM G PRISTINE P 35-25 30 AV ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	COURTYARD APTS I 35-25 30TH AVENUE SUITE 308 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	2024-01	-18			Total TAC ar	mount: \$1,335.0 2	2	
	901314	1257189	2024-02-01 to 2024-06-30	5	\$257.53	\$1,287.65	2024-01-01 to 2024-06-30	CREDIT
	S52095	1252919	2024-01-01 to 2024-01-31	1	\$47.37	\$47.37	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	3-18			Total TAC ar	mount: \$367.17		
	S29234	1262838	2024-04-01 to 2024-06-30	3	\$122.39	\$367.17	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	l-18			Total TAC ar	mount: \$443.80		
	S52095	1259415	2024-02-01 to 2024-06-30	5	\$88.76	\$443.80	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GIUSEPPE 34-23 STEIN ASTORIA, N	WAY STRE	ET - STE 197		Owner Information:	MATTINA REAL ESTA 2360 29TH ST LONG ISLAND CITY,	X			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$918.30				
	903395	1255826	2024-02-01 to 2024-06-30	5	\$183.66	\$918.30	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA ENUE	Owner GEMENT LLC Information: ST ASTORIA REALTY LLC 21405 39TH AVE BAYSIDE, NY 11361					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$82.14		
	S53902	1266308	2024-04-01 to 2024-06-30	3	\$27.38	\$82.14	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	WILLIAM G E PRISTINE PF 35-25 30 AVE ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	JMP REALTY LLC 35-25 30TH AVENUE SUITE 308 LONG ISLAND CITY,	TAX Period TAC Ty	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$851.55		
	S3502	1261168	2024-04-01 to 2024-06-30	3	\$283.85	\$851.55	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			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	2024-02	-13			Total TAC ar	mount: (\$1,173. 6	60)	
	882553	1061269	2021-02-01 to 2021-05-31	0	\$0.00	(\$1,173.60)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$5,332. 8	80)	
	807618	1241018	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,999.60)	2024-01-01 to 2024-06-30	DEBIT
	807618	1241018	2023-11-01 to 2023-12-31	0	\$0.00	(\$1,333.20)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-846-48 21-38 31 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	ONEOTA ASSOCIATI 175 ROSLYN RD ROSLYN HTS, 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	2024-01	-18			Total TAC ar	mount: \$1,689.4	5	
	861753	1256606	2024-02-01 to 2024-06-30	5	\$337.89	\$1,689.45	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-02-13 Total TAC amount: \$764.35							
	911814	1259792	2024-02-01 to 2024-06-30	5	\$152.87	\$764.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-848-42 20-12 31st STREET

Managing Agent Information:	JACLYN GA SCALDAFIO P.O. BOX 52 ASTORIA, N	RE REALTY 205	CORP		Owner Information:	DIFIORE TOWER, LL PO BOX 5205	C	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	NY 11105 TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$434.14		
	S44268	1267888	2024-05-01 to 2024-06-30	2	\$217.07	\$434.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-848-48 20-32 31 STREET

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	ABLE 05			Owner Information:	SCALDAFIORE REALTY CORP 2032 31ST ST LONG ISLAND CITY, NY 11105			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,813.3 6	5		
	916855	1264064	2024-03-01 to 2024-06-30	4	\$453.34	\$1.813.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-848-60 20-54 31 STREET

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	ABLE 05			Owner Information: SCALDAFIORE REALTY CORP 2054 31ST ST LONG ISLAND CITY, NY 11105			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: (\$1,075. 5	58)	
	S39989	1198628	2024-01-01 to 2024-06-30	0	\$0.00	(\$586.68)	2024-01-01 to 2024-06-30	DEBIT
	S39989	1198628	2023-08-01 to 2023-12-31	0	\$0.00	(\$488.90)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	JACLYN GA SCALDAFIOI P.O. BOX 52 ASTORIA, N	RE REALTY 205	CORP		Owner Information:	SCALDAFIORE REAL 2064 31ST ST LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$0.00		
	913301	1238636	2023-12-01 to 2023-12-31	0	\$0.00	(\$837.18)	2023-07-01 to 2023-12-31	DEBIT
	913301	1261016	2024-01-01 to 2024-06-30	0	\$0.00	\$5,023.08	2024-01-01 to 2024-06-30	CREDIT
	913301	1238636	2024-01-01 to 2024-06-30	0	\$0.00	(\$5,023.08)	2024-01-01 to 2024-06-30	DEBIT
	913301	1261016	2023-12-01 to 2023-12-31	0	\$0.00	\$837.18	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-851-11 24-59 27 STREET

Managing Agent Information:	NIKI LIVANI T. K MANAG 33-08 30 AV ASTORIA, N	EMENT ENUE			Owner Information:	2459 REALTY, LLC 20304 42ND AVE BAYSIDE, NY 11361		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$166.76		
	S51658	1248926	2023-12-01 to 2023-12-31	1	\$41.69	\$41.69	2023-07-01 to 2023-12-31	CREDIT
	S51658	1248926	2024-01-01 to 2024-03-31	3	\$41.69	\$125.07	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-851-19 24-39 27 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	24-39 27 ST. LLC 2002 45TH ST		
						LONG ISLAND CITY, I	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	2024-01	-18			Total TAC ar	mount: \$2,881.80)	
	883940	1254669	2024-01-01 to 2024-06-30	6	\$480.30	\$2,881.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-851-44 24-24 28 STREET

Managing Agent Information:	MORTON R LANGSSAM 1601 BRONX BRONX, NY	PROPERTY (DALE AVE			Owner Information:	CASAMENTO, DOMIN	IC	
	Broton, m	10102				OLD TAPPAN, NJ 076	75	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$651.60		
	S26168	1264113	2024-01-01 to 2024-06-30	6	\$108.60	\$651.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-853-50 23-26 28 STREET

Managing Agent Information:	23-26 28 STI 68-07 150 ST FLUSHING, I	TREET	•		Owner Information:	23-26 28TH STREET	CORP.	
	FLOSI IING, I	NT 11307				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	2024-03	-18			Total TAC ar	mount: (\$2,210.2	22)	
,	838284	1205849	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,210.22)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-855-8 22-65 27th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	RODOPOU LLC		
						WOODSIDE, NY 11377	7	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$8,909.76		
	S45581	1255693	2024-01-01 to 2024-06-30	6	\$1,484,96	\$8.909.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-857-9 21-63 27 STREET

Managing Agent Information:	GANDOLFO P.O. BOX 52 LONG ISLAN	05	Y DIFIORE LLC. ′ 11105		Owner Information:	27TH STREET OWNE 214 BEACH DR MAHOPAC, NY 1054		•
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$421.08		
	S29853	1260548	2024-03-01 to 2024-06-30	4	\$105.27	\$421.08	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,341.4 0	0	
	S29853	1261031	2024-03-01 to 2024-06-30	4	\$585.35	\$2,341.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-857-10 21-59 27 STREET

Managing Agent Information:	GUS CHRISTOSIAS REAL 29 21 21ST A ASTORIA, N	.TY .VE			Owner Information:	REALTY		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$185.75		
	S50610	1242172	2023-10-01 to 2023-12-31	3	\$37.15	\$111.45	2023-07-01 to 2023-12-31	CREDIT
	S50610	1242172	2024-01-01 to 2024-03-15	2	\$37.15	\$74.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$316.16		
	S50610	1266846	2024-03-16 to 2024-06-30	4	\$79.04	\$316.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-857-15 21-47 27 STREET

Managing Agent	FRANK SAL	IBA			Owner Information:	21-47 27TH STREET,	L	•		
Information:	22-63P.O.BO ASTORIA, N		ST STREET			2049 33RD ST				
					LONG ISLAND CITY, NY 11105					
	Docket #	App #	Months Included in this TAC	# of Monthly Months TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,138.0 4	Ļ			
	883555	1261424	2024-01-01 to 2024-06-30	6	\$356.34	\$2,138.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-859-1 20-84 28 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	С.		Owner Information:	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	2024-01	-18			Total TAC ar	mount: \$293.49		
	S51102	1245220	2023-10-01 to 2023-12-31	3	\$32.61	\$97.83	2023-07-01 to 2023-12-31	CREDIT
	S51102	1245220	2024-01-01 to 2024-06-30	6	\$32.61	\$195.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-860-1 20-75 26 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2015 21ST AVE		•		
					LONG ISLAND CITY, NY 11105					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$1,949.84						
	921941	1257198	2024-01-01 to 2024-06-30	6	\$243.73	\$1,462.38	2024-01-01 to 2024-06-30	CREDIT		
	921941	1257198	2023-11-01 to 2023-12-31	2	\$243.73	\$487.46	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,256.8	5			
	S43248	1247820	2023-10-01 to 2023-12-31	3	\$139.65	\$418.95	2023-07-01 to 2023-12-31	CREDIT		
	S43248	1247820	2024-01-01 to 2024-06-30	6	\$139.65	\$837.90	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-864-1 25-03 24 AVENUE

Managing Agent Information:	VENDOME P 330SPRING NEW YORK,	STREET - S	MANAGEMENT SUITE 1e		Owner Information:	SCATTURO, TRUSTE 330 SPRING ST STE 1E 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	2024-01	-18			Total TAC amount: \$537.06				
	901983	1254973	2024-01-01 to 2024-06-30	6	\$89.51	\$537.06	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02-13				Total TAC ar	mount: \$3,082.55	;		
·	870289	1255218	2024-02-01 to 2024-06-30	5	\$616.51	\$3,082.55	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-869-56 21-62 CRESCENT STREET

Managing Agent Information:	CHRIS PAPA ARIS CRESO 31-87 STEIN ASTORIA, N	ENT LLC WAY STRE	ET - STE 4		Owner Information:	LC 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	2024-03	-18			Total TAC ar	mount: \$962.58		
	889585	1262565	2024-04-01 to 2024-06-30	3	\$320.86	\$962.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-870-28 20-15 CRESCENT STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	' ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2025 CRESCENT ST LONG ISLAND CITY, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$631.84		
	S23345	1261561	2024-03-01 to 2024-06-30	4	\$157.96	\$631.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-871-1 24-15 21 AVENUE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224					Owner Information:	CENTAL ASTORIA 2405 21ST AVE LONG ISLAND CITY,	NIV 11105		н	
	Docket #	App #		cluded in this	# of Months	Monthly TAC Amount	Total TAC for this Tax Period		Period	TAC Type	
Posted Date	2024-03	s-18				Total TAC amount: (\$21,879.72)					
	831611	1169420	2023-01-01	to 2023-06-30	0	\$0.00	(\$5,065.02)	2023-01-01	to 2023-06-30	DEBIT	
	831611	1169420	2022-03-01	to 2022-06-30	0	\$0.00	(\$3,376.68)	2022-01-01	to 2022-06-30	DEBIT	
	831611	1169420	2022-07-01	to 2022-12-31	0	\$0.00	(\$5,065.02)	2022-07-01	to 2022-12-31	DEBIT	
	831611	1169420	2023-07-01	to 2023-12-31	0	\$0.00	(\$5,065.02)	2023-07-01	to 2023-12-31	DEBIT	
	831611	1094485	2022-01-01	to 2022-02-28	0	\$0.00	(\$1,619.64)	2022-01-01	to 2022-06-30	DEBIT	
	831611	1169420	2024-01-01	to 2024-02-29	0	\$0.00	(\$1,688.34)	2024-01-01	to 2024-06-30	DEBIT	

BBL: 4-871-6 20-62 CRESCENT STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information: CENTAL ASTORIA 2064 CRESCENT ST LONG ISLAND CITY, NY 11105				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$426.00			
	S34138	1260189	2024-03-01 to 2024-06-30	4	\$106.50	\$426.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-871-20 20-44 CRESCENT STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2044 CRESCENT ST LONG ISLAND CITY, NY 11105			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18							
	S42625	1256460	2024-01-01 to 2024-06-30	6	\$109.31	\$655.86	2024-01-01 to 2024-06-30	CREDIT	
	S42625	1256460	2023-11-01 to 2023-12-31	2	\$109.31	\$218.62	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,303.9	8		
	889155	1263073	2024-04-01 to 2024-06-30	3	\$434.66	\$1,303.98	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information: CENTAL ASTORIA 2024 CRESCENT ST LONG ISLAND CITY, NY 11105				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$984.76			
	887705	1268329	2024-05-01 to 2024-06-30	2	\$365.97	\$731.94	2024-01-01 to 2024-06-30	CREDIT	
	S15075	1266202	2024-05-01 to 2024-06-30	2	\$126.41	\$252.82	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information: CENTRAL ASTORIA LLC 2015 21ST AVE STE A 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	2024-03	-18			Total TAC ar	mount: \$863.31				
	900732	1261906	2024-04-01 to 2024-06-30	3	\$287.77	\$863.31	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-884-99 25-52 22nd STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MAP REALTY CORP 3520 30TH AVE	•		
					LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$114.75			
	S53794	1265462	2024-04-01 to 2024-06-30	3	\$38.25	\$114.75	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-891-65 19-29 23 AVENUE

Managing Agent Information:	ANASTASIO 23-18 28 STI ASTORIA, N	REET	PIDIS		Owner Information: ANASTASSIOS S KASSAPIDIS 2318 28TH ST LONG ISLAND CITY, NY 11105				
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$401.65			
	S50973	1255111	2024-02-01 to 2024-06-30	5	\$80.33	\$401.65	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information: ASTORIA TERRACE GARDENS, LLC 2611 WEST 2ND STREET OFFICE BROOKLYN, NY 11223				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: (\$471.60)				
	917710	1183072	2023-07-01 to 2023-12-31	0	\$0.00	(\$609.48)	2023-07-01 to 2023-12-31	DEBIT	
	917710	1183072	2023-02-01 to 2023-06-30	0	\$0.00	(\$507.90)	2023-01-01 to 2023-06-30	DEBIT	
	917710	1183072	2024-01-01 to 2024-04-30	0	\$0.00	(\$406.32)	2024-01-01 to 2024-06-30	DEBIT	
	S39178	1249476	2024-01-01 to 2024-06-30	6	\$116.90	\$701.40	2024-01-01 to 2024-06-30	CREDIT	
	S39178	1249476	2023-10-01 to 2023-12-31	3	\$116.90	\$350.70	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-893-2 19-09 21 AVENUE

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	Э.		Owner Information: CENTAL ASTORIA 1909 21ST AVE LONG ISLAND CITY, NY 11105				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,427.0 0)		
	891916	1254852	2024-02-01 to 2024-06-30	5	\$285.40	\$1,427,00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-893-7 20-65 19 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information: CENTAL ASTORIA 2015 21ST AVE LONG ISLAND CITY, NY 11105			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,730. 4	48)	
	827785	1218467	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,547.86)	2024-01-01 to 2024-06-30	DEBIT
	827785	1218467	2023-11-01 to 2023-12-31	0	\$0.00	(\$1,182.62)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-893-70 20-31 20 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2015 21ST AVE	NV 11105	
	Docket #	App #	Months Included in this TAC		Monthly TAC Amount	Total TAC for TAX Period this Tax Period		TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$484.08		
	S18710	1260794	2024-01-01 to 2024-06-30	6	\$80.68	\$484.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-893-80 20-53 20 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	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	2024-02	-13			Total TAC ar	mount: \$1,149.6	6	
	S38430	1252698	2024-01-01 to 2024-06-30	6	\$66.79	\$400.74	2024-01-01 to 2024-06-30	CREDIT
	S45872	1259986	2024-03-01 to 2024-06-30	4	\$120.21	\$480.84	2024-01-01 to 2024-06-30	CREDIT
	S45872	1259986	2024-03-01 to 2024-06-30	4	\$67.02	\$268.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-893-101 20-09 21 AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 62	20		Owner Information:	CENTAL ASTORIA 2001 21ST AVE	•	
							LONG ISLAND CITY,	NY 11105	
	Docket #	App #	Months Includ		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13							
	S22578	1259513	2024-02-01 to	2024-06-30	5	\$953.13	\$4,765.65	2024-01-01 to 2024-06-30	CREDIT
	S8817	1258203	2024-02-01 to	2024-06-30	5	\$160.87	\$804.35	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-03-18 Total TAC amount: (\$13,417.44)								
	850146	1206347	2023-07-01 to	2023-12-31	0	\$0.00	(\$6,708.72)	2023-07-01 to 2023-12-31	DEBIT
	850146	1206347	2024-01-01 to	2024-06-30	0	\$0.00	(\$6,708.72)	2024-01-01 to 2024-06-30	DEBIT

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2053 18TH ST	•	,
						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	2024-04	-18			Total TAC ar	mount: \$274.34		
	S39759	1267138	2024-05-01 to 2024-06-30	2	\$137.17	\$274.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-894-50 20-65 SHORE BOULEVARD

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2065 SHORE BLVD LONG ISLAND CITY.	NV 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	2024-03	-18			Total TAC ar	mount: \$235.40		
	S51301	1263263	2024-05-01 to 2024-06-30	2	\$117.70	\$235.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-896-53 18-12 21 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ASTORIA TERRACE GARDENS, LLC 911 E COUNTY LINE RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$285.48		
	S30608	1263262	2024-05-01 to 2024-06-30	2	\$142.74	\$285.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-899-5 25-59 14 PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ASTORIA 25 LLC 6405 211TH ST		
						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	2024-02	-13			Total TAC ar	mount: \$698.68		
	912499	1258906	2024-03-01 to 2024-06-30	4	\$174.67	\$698.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-899-94 25-16 18 STREET

Information:	41 MAJOR R 42-14 ASTOR ASTORIA, N	RIA BOULE	VARD		Owner Information: 41 MAJOR REALTY LLC 4214 ASTORIA BLVD LONG ISLAND CITY, NY 11103			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,331. 9	93)	
	S28986	1166475	2022-07-01 to 2022-12-31	0	\$0.00	(\$347.46)	2022-07-01 to 2022-12-31	DEBIT
	S28986	1166475	2023-01-01 to 2023-06-30	0	\$0.00	(\$347.46)	2023-01-01 to 2023-06-30	DEBIT
	S28986	1166475	2022-02-01 to 2022-06-30	0	\$0.00	(\$289.55)	2022-01-01 to 2022-06-30	DEBIT
	S28986	1166475	2023-07-01 to 2023-12-31	0	\$0.00	(\$347.46)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-901-47 26-14 18th STREET

Managing Agent Information:	NOT APPLIC	OWNER OT APPLICABLE Information: CARLOS ARTURO BORRERO 390 DIXIE AVE						·	
						HAWTHORNE, NJ 07	7506		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$471.69				
	S28665	1255024	2023-10-01 to 2023-12-31	3	\$52.41	\$157.23	2023-07-01 to 2023-12-31	CREDIT	
	S28665	1255024	2024-01-01 to 2024-06-30	6	\$52.41	\$314.46	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$326.13			
	S51300	1246326	2024-01-01 to 2024-06-30	6	\$46.59	\$279.54	2024-01-01 to 2024-06-30	CREDIT	
	S51300	1246326	2023-12-15 to 2023-12-31	1	\$46.59	\$46.59	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-947-1023 78-27 19th DRIVE

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information: BRG GARDEN BAY 150 GREAT NECK RD STE 402 GREAT NECK, NY 11021			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$611.70		
	883694	1260374	2024-01-01 to 2024-06-30	6	\$101.95	\$611.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1011-2077 22-40 80th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CONDO UNITS L P PO BOX 720247	•	
					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	2024-04	-18			Total TAC ar	mount: \$769.08		
	868670	1266357	2024-05-01 to 2024-06-30	2	\$384.54	\$769.08	2024-01-01 to 2024-06-30	CREDIT

30-81 54 STREET BBL: 4-1111-1

Managing Agent Information: DWAYNE CLARK

DOUGLAS ELLIMAN PROPERTY MANAGEMENT

909 THIRD AVENUE

NEW YORK, NY 10022

Owner

Information:

BOULEVARD GARDENS OWNERS CORPORATION

331 MADISON AVE

NEW YORK, NY 10017

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC am	nount: (\$7,919	.24)	
	413949	1039632	2020-07-01 to 2020-11-30	0	\$0.00	(\$2,828.30)	2020-07-01 to 2020-12-31	DEBIT
	413949	1039632	2020-01-01 to 2020-06-30	0	\$0.00	(\$3,393.96)	2020-01-01 to 2020-06-30	DEBIT
	413949	1039632	2019-10-01 to 2019-12-31	0	\$0.00	(\$1,696.98)	2019-07-01 to 2019-12-31	DEBIT

BBL: 4-1131-1 5301 32 AVENUE

Managing Agent Information:	HERBERT DE ADI MANAGI 172-90 HIGH JAMAICA, N	EMENT ILAND AVE	NUE		Owner Information:	MILFORD HOUSE LLO 17290 HIGHLAND AVI STE 1 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	2024-01	-18			Total TAC ar	mount: \$633.18		
	915590	1254476	2024-01-01 to 2024-06-30	6	\$105.53	\$633.18	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information:	31-16 68 REALTY LLC 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,963.57	57		
	871954	1255174	2024-03-01 to 2024-06-30	4	\$380.26	\$1,521.04	2024-01-01 to 2024-06-30	CREDIT	
	892550	1254657	2024-01-01 to 2024-06-30	6	\$49.17	\$295.02	2024-01-01 to 2024-06-30	CREDIT	
	892550	1254657	2023-10-01 to 2023-12-31	3	\$49.17	\$147.51	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAD NEW YORK,	EAL ESTAT DWAY 46T			Owner Information:	69-70 ASSOCIATES L 1271 AVENUE OF TH FL 39 NEW YORK, NY 1002	E AMERIC	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,493.1 9)	
	871308	1264361	2024-04-01 to 2024-06-30	3	\$464.65	\$1,393.95	2024-01-01 to 2024-06-30	CREDIT
	897541	1261728	2024-01-01 to 2024-06-30	6	\$344.36	\$2,066.16	2024-01-01 to 2024-06-30	CREDIT
	897541	1261728	2023-10-01 to 2023-12-31	3	\$344.36	\$1,033.08	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1165-27 32-50 70 STREET

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAE NEW YORK,	EAL ESTAT DWAY 46TI			Owner Information:	69-70 ASSOCIATES LI 1633 BROADWAY FL 46 NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,262.16		
	S25119	1267556	2023-10-01 to 2023-12-31	3	\$140.24	\$420.72	2023-07-01 to 2023-12-31	CREDIT
	S25119	1267556	2024-01-01 to 2024-06-30	6	\$140.24	\$841.44	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46T	=		Owner Information:	69-70 ASSOCIATES L 1633 BROADWAY FL 46 NEW YORK, NY 1001	K, NY 10019 AC for TAX Period TAX Period C Period 5899.73 9.73 2024-01-01 to 2024-06-30					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-03	-18			Total TAC ar	mount: \$899.73						
	899151	1263911	2024-04-01 to 2024-06-30	3	\$299.91	\$899.73	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	mount: \$416.01						
	899151	1011257	2018-07-01 to 2018-12-31	6	\$3.28	\$19.68	2018-07-01 to 2018-12-31	CREDIT				
	899151	1103836	2021-01-01 to 2021-06-30	6	\$3.28	\$19.68	2021-01-01 to 2021-06-30	CREDIT				
	899151	1103836	2021-07-01 to 2021-12-31	6	\$3.28	\$19.68	2021-07-01 to 2021-12-31	CREDIT				
	899151	769851	2014-07-01 to 2014-12-31	6	\$3.28	\$19.68	2014-07-01 to 2014-12-31	CREDIT				
	899151	1194299	2022-04-01 to 2022-06-30	3	\$3.37	\$10.11	2022-01-01 to 2022-06-30	CREDIT				
	899151	925260	2016-07-01 to 2016-12-31	6	\$3.28	\$19.68	2016-07-01 to 2016-12-31	CREDIT				
	899151	925260	2017-01-01 to 2017-06-30	6	\$3.28	\$19.68	2017-01-01 to 2017-06-30	CREDIT				
	899151	1011257	2019-01-01 to 2019-06-30	6	\$3.28	\$19.68	2019-01-01 to 2019-06-30	CREDIT				
	899151	1194299	2024-01-01 to 2024-03-31	3	\$3.37	\$10.11	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information: CECILIA CHESNOV TRIUMPH REAL ESTATE LLC 1633 BROADWAY 46TH FL

Owner

Information: 69-70 ASSOCIATES LLC

1633 BROADWAY

	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	2024-04	-18			Total TAC an	nount: \$416.01		
	899151	878975	2015-04-01 to 2015-06-30	3	\$3.28	\$9.84	2015-01-01 to 2015-06-30	CREDIT
	899151	878975	2015-07-01 to 2015-12-31	6	\$3.28	\$19.68	2015-07-01 to 2015-12-31	CREDIT
	899151	1194299	2022-07-01 to 2022-12-31	6	\$3.37	\$20.22	2022-07-01 to 2022-12-31	CREDIT
	899151	1103836	2020-04-01 to 2020-06-30	3	\$3.28	\$9.84	2020-01-01 to 2020-06-30	CREDIT
	899151	769851	2014-04-01 to 2014-06-30	3	\$3.28	\$9.84	2014-01-01 to 2014-06-30	CREDIT
	899151	1011257	2018-04-01 to 2018-06-30	3	\$3.28	\$9.84	2018-01-01 to 2018-06-30	CREDIT
	899151	1103836	2020-07-01 to 2020-12-31	6	\$3.28	\$19.68	2020-07-01 to 2020-12-31	CREDIT
	899151	1103836	2022-01-01 to 2022-03-31	3	\$3.28	\$9.84	2022-01-01 to 2022-06-30	CREDIT
	899151	769851	2015-01-01 to 2015-03-31	3	\$3.28	\$9.84	2015-01-01 to 2015-06-30	CREDIT
	899151	1011257	2020-01-01 to 2020-03-31	3	\$3.28	\$9.84	2020-01-01 to 2020-06-30	CREDIT
	899151	925260	2016-04-01 to 2016-06-30	3	\$3.28	\$9.84	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information: CECILIA CHESNOV TRIUMPH REAL ESTATE LLC 1633 BROADWAY 46TH FL Owner

Information: 69-70 ASSOCIATES LLC

1633 BROADWAY

FL 46

	NEW YORK,	NY 10019				FL 46 NEW YORK, NY 1001	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	2024-04	-18			Total TAC amount: \$416.01					
	899151	925260	2017-07-01 to 2017-12-31	6	\$3.28	\$19.68	2017-07-01 to 2017-12-31	CREDIT		
	899151	1011257	2019-07-01 to 2019-12-31	6	\$3.28	\$19.68	2019-07-01 to 2019-12-31	CREDIT		
	899151	1194299	2023-07-01 to 2023-12-31	6	\$3.37	\$20.22	2023-07-01 to 2023-12-31	CREDIT		
	899151	925260	2018-01-01 to 2018-03-31	3	\$3.28	\$9.84	2018-01-01 to 2018-06-30	CREDIT		
	899151	878975	2016-01-01 to 2016-03-31	3	\$3.28	\$9.84	2016-01-01 to 2016-06-30	CREDIT		
	899151	1194299	2023-01-01 to 2023-06-30	6	\$3.37	\$20.22	2023-01-01 to 2023-06-30	CREDIT		
	899151	731252	2014-01-01 to 2014-03-31	3	\$3.28	\$9.84	2014-01-01 to 2014-06-30	CREDIT		
	899151	1263911	2024-04-01 to 2024-06-30	3	\$3.47	\$10.41	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46T	_		Owner Information:	LC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$845.76		
	896176	1268608	2024-04-01 to 2024-06-30	3	\$281.92	\$845.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1177-46 3255 81 STREET

Managing Agent Information:	P O BOX 94 CARLE PLAC		-		Owner Information:	100 C B REALTY COI 522 ALICIA DR			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	WESTBURY, NY 1159 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$1,484.16				
	876978	1257866	2024-03-01 to 2024-06-30	4	\$341.31	\$1,365.24	2024-01-01 to 2024-06-30	CREDIT	
	876978	1257866	2024-03-01 to 2024-06-30	4	\$29.73	\$118.92	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04-18				Total TAC ar	mount: \$1,354.5 3	3		
	S2528	1261050	2024-03-01 to 2024-05-31	3	\$451.51	\$1,354.53	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1188-55 60-11 BROADWAY

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAI	ENUE, SUI		Owner Information: HENDERSON APART. CORP 99 TULIP AVE STE 302 FLORAL PARK, NY 11001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$923.72		
·	914779	1262802	2024-03-01 to 2024-06-30	4	\$230.93	\$923.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1199-20 34-43 60 STREET

Managing Agent Information:	_	UNTRY RO	NAGEMENT GROUP AD, SUITE 204 14		Owner Information: EINSIDLER ORGANIZATION 369 WILLIS AVE MINEOLA, NY 11501					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: (\$8,942.1	2)			
	840345	1195524	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,438.76)	2023-01-01 to 2023-06-30	DEBIT		
	840345	1195524	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,438.76)	2024-01-01 to 2024-06-30	DEBIT		
	840345	1195524	2022-09-01 to 2022-12-31	0	\$0.00	(\$1,625.84)	2022-07-01 to 2022-12-31	DEBIT		
	840345	1195524	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,438.76)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-1204-1 3533 64 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSC STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES V, LLC 675 3RD AVE NEW YORK, NY 10017					
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18				Total TAC ar	mount: \$5,745.4	5		
	909661	1257579	2024-03-01	to 2024-06-30	4	\$577.79	\$2,311.16	2024-01-01 to 2024-06-30	CREDIT	
	914255	1257562	2024-03-01	to 2024-06-30	4	\$115.75	\$463.00	2024-01-01 to 2024-06-30	CREDIT	
	916714	1257003	2024-01-01	to 2024-06-30	6	\$321.35	\$1,928.10	2024-01-01 to 2024-06-30	CREDIT	
	916714	1257003	2023-12-01	to 2023-12-31	1	\$321.35	\$321.35	2023-07-01 to 2023-12-31	CREDIT	
	920328	1257565	2024-03-01	to 2024-06-30	4	\$180.46	\$721.84	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	2-13				Total TAC ar	mount: \$977.56			
	925940	1182993	2022-03-01	to 2022-06-30	3	(\$142.31)	(\$481.64)	2022-01-01 to 2022-06-30	DEBIT	
	925940	1182993	2022-07-01	to 2022-12-31	5	(\$142.31)	(\$744.36)	2022-07-01 to 2022-12-31	DEBIT	
	925940	1182993	2023-01-01	to 2023-06-30	6	(\$142.31)	(\$853.86)	2023-01-01 to 2023-06-30	DEBIT	
	925940	1182993	2024-01-01	to 2024-03-01	2	(\$142.31)	(\$284.62)	2024-01-01 to 2024-06-30	DEBIT	
	925940	1182993	2022-03-01	to 2022-06-30	4	\$120.96	\$483.84	2022-01-01 to 2022-06-30	CREDIT	

3533 64 STREET BBL: 4-1204-1

Managing Agent Information: JENNY SOSA

COSMOPOLITAN ASSOCIATES, LLC

47-0149TH STREET WOODSIDE, NY 11377 Owner

COSMOPOLITAN ASSOCIATES V, LLC Information:

675 3RD AVE

NEW YORK NIV 40047

						NEW YORK, NY 1001	17	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	2-13			Total TAC an	nount: \$977.56		
	925940	1182993	2023-07-01 to 2023-12-31	6	(\$142.31)	(\$853.86)	2023-07-01 to 2023-12-31	DEBIT
	925940	1182993	2022-07-01 to 2022-12-31	6	\$120.96	\$725.76	2022-07-01 to 2022-12-31	CREDIT
	925940	1182993	2023-07-01 to 2023-12-31	6	\$120.96	\$725.76	2023-07-01 to 2023-12-31	CREDIT
	925940	1182993	2024-01-01 to 2024-02-29	2	\$120.96	\$241.92	2024-01-01 to 2024-06-30	CREDIT
	925940	1182993	2023-01-01 to 2023-06-30	6	\$120.96	\$725.76	2023-01-01 to 2023-06-30	CREDIT
	925940	1182993	2022-12-01 to 2022-12-31	1	\$21.90	\$21.90	2022-07-01 to 2022-12-31	CREDIT
	925940	1182993	2023-07-01 to 2023-12-31	6	\$21.90	\$131.40	2023-07-01 to 2023-12-31	CREDIT
	925940	1182993	2024-01-01 to 2024-02-29	2	\$21.90	\$43.80	2024-01-01 to 2024-06-30	CREDIT
	925940	1182993	2023-01-01 to 2023-06-30	6	\$21.90	\$131.40	2023-01-01 to 2023-06-30	CREDIT
	925940	1257574	2024-03-01 to 2024-06-30	4	\$175.73	\$702.92	2024-01-01 to 2024-06-30	CREDIT
	S8895	1259402	2024-03-01 to 2024-06-30	4	\$65.36	\$261.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1204-1 3533 64 STREET

1259918 2024-02-01 to 2024-06-30

Managing JENNY SOSA Owner Agent COSMOPOLITAN ASSOCIATES, LLC Information: COSMOPOLITAN ASSOCIATES V. LLC Information: 47-0149TH STREET 675 3RD AVE WOODSIDE, NY 11377 NEW YORK, NY 10017 **TAX Period TAC Type** Docket # Months Included in this # of Monthly **Total TAC for** App # TAC **Months TAC Amount** this Tax Period Posted Date 2024-03-18 Total TAC amount: \$1,679.34 DEBIT 904052 1179026 2022-12-01 to 2022-12-31 1 (\$4.23)(\$4.23)2022-07-01 to 2022-12-31 904052 1262574 2024-03-01 to 2024-06-30 4 \$277.39 \$1,109.56 2024-01-01 to 2024-06-30 **CREDIT** 904052 1179026 2023-01-01 to 2023-06-30 6 (\$4.23)(\$25.38)2023-01-01 to 2023-06-30 **DEBIT** 1179026 2023-12-01 to 2023-12-31 2023-07-01 to 2023-12-31 904052 \$15.56 \$15.56 CREDIT 904052 1179026 2023-07-01 to 2023-12-31 6 (\$4.23)2023-07-01 to 2023-12-31 **DEBIT** (\$25.38)904052 1179026 2024-01-01 to 2024-02-29 2 (\$4.23)(\$8.46)2024-01-01 to 2024-06-30 **DEBIT** 2 904052 1179026 2024-01-01 to 2024-02-29 \$15.56 \$31.12 2024-01-01 to 2024-06-30 CREDIT

Posted Date 2024-04-18 Total TAC amount: \$172.12

909154 1267693 2024-05-01 to 2024-06-30 2 \$86.06 \$172.12 2024-01-01 to 2024-06-30 CREDIT

\$117.31

5

S39942

\$586.55

2024-01-01 to 2024-06-30

CREDIT

BBL: 4-1216-29 37-25 61 STREET

Managing Agent	WILLIAM BU		-NILIE		Owner Information:	BUTTHEAD, LLC			
Information:	60-01 ROOS WOODSIDE,		:NUE		6001 ROOSEVELT AVE 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	2024-02	-13			Total TAC ar	mount: \$2,163.66			
<u> </u>	864249	1260587	2024-01-01 to 2024-06-30	6	\$360.61	\$2,163.66	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1216-80 37-70 62 STREET

Managing Agent Information:	K PENG REA 62-36 83 PLA FLUSHING,	ACE			Owner Information: M Z D ASSOCIATES LLC 10 MERRITT LN BAYVILLE, NY 11709				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$599.70			
	S8409	1258478	2024-01-01 to 2024-06-30	6	\$99.95	\$599.70	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent	JOHN S KAF	PETANOS			Owner Information:	DERBY REALTY, LLC		
Information:	P.O. BOX 17 NEW YORK,	-			miormation.	PO BOX 1142		
	NEW TORK,	111 10139		NEW YORK, NY 10159				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC ar	mount: \$2,150.10		
	889480	1254363	2024-02-01 to 2024-06-30	5	\$430.02	\$2,150,10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1216-1155 61-05 39th AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UNAVAILABLE OWNE	ER	•
					_	FLUSHING, NY 11377	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$346.95		
	S51029	1244825	2023-10-01 to 2023-12-31	3	\$38.55	\$115.65	2023-07-01 to 2023-12-31	CREDIT
	S51029	1244825	2024-01-01 to 2024-06-30	6	\$38.55	\$231.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1219-23 37-51 64 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GALLEGO, VICTOR 85-04 55TH ROAD FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,869.35		
	807976	1259258	2024-02-01 to 2024-06-30	5	\$573.87	\$2.869.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1219-32 37-05 64 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSO	CIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 675 3RD AVE NEW YORK, NY 10017				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC amount: \$445.76				
	854541	1159070	2023-09-01 to 2023-09-30	1	\$26.38	\$26.38	2023-07-01 to 2023-12-31	CREDIT	
	854541	1242561	2023-10-01 to 2023-12-31	3	\$27.10	\$81.30	2023-07-01 to 2023-12-31	CREDIT	
	854541	1242561	2024-01-01 to 2024-06-30	6	\$27.10	\$162.60	2024-01-01 to 2024-06-30	CREDIT	
	S52956	1259595	2024-03-01 to 2024-06-30	4	\$43.87	\$175.48	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$256.08)			
	829515	1182958	2024-02-01 to 2024-04-30	0	\$0.00	(\$1,392.84)	2024-01-01 to 2024-06-30	DEBIT	
	882289	1262149	2024-04-01 to 2024-06-30	3	\$378.92	\$1,136.76	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$587.91			
	S8398	1267273	2024-04-01 to 2024-06-30	3	\$195.97	\$587.91	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	IRAKLIS ANAGNOSTOPOULOS ANIA PROPERTY MANAGEMENT INC. 121 WEST NYACK ROAD- SUITE 12 NANUET, NY 10954				Owner Information:	NA 67 LLC 121 W NYACK RD NANUET, NY 10954	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$658.46		
	904284	1267993	2024-05-01 to 2024-06-30	2	\$329.23	\$658.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1229-39 39-23 58 STREET

Managing Agent Information:	THEODORE PROVIDENC P O BOX 50 MASPETH, N	E REALTY 1	LLC		Owner Information: PROVIDENCE REALTY LLC PO BOX 780501 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	2024-02	-13			Total TAC ar)			
	815059	1219515	2023-02-01 to 2023-06-30	5	\$455.37	\$2,276.85	2023-01-01 to 2023-06-30	CREDIT	
	815059	1219515	2024-01-01 to 2024-06-30	6	\$455.37	\$2,732.22	2024-01-01 to 2024-06-30	CREDIT	
	815059	1219515	2023-07-01 to 2023-12-31	6	\$455.37	\$2,732.22	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE			Owner Information:	NV SIXTY STREET RI 39-50 60TH STREET		
						FLUSHING, NY 11377		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$1,994.82	<u>!</u>	
	922356	1254157	2024-01-01 to 2024-06-30	6	\$332.47	\$1,994.82	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: (\$6,208.6	1)	
	836894	1090704	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,586.22)	2021-07-01 to 2021-12-31	DEBIT
	836894	1090704	2021-02-01 to 2021-06-30	0	\$0.00	(\$1,321.85)	2021-01-01 to 2021-06-30	DEBIT
	885053	1116569	2022-07-01 to 2022-10-31	0	\$0.00	(\$1,544.24)	2022-07-01 to 2022-12-31	DEBIT
	885053	1116569	2022-02-01 to 2022-06-30	0	\$0.00	(\$1,930.30)	2022-01-01 to 2022-06-30	DEBIT
	S53017	1259907	2024-03-01 to 2024-06-30	4	\$43.50	\$174.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1232-62 39-15 62 STREET

Managing Agent Information:	STEVEN KA KAPCO REA P.O. BOX 25 GREENVALE	LTY GROU 58	P CORP		Owner Information: ALMA HOLDINGS LLC 35 WILKSHIRE CIR MANHASSET, NY 11030					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$243.77				
	S47839	1232174	2024-01-01 to 2024-06-30	6	\$22.87	\$137.22	2024-01-01 to 2024-06-30	CREDIT		
	S47839	1232174	2024-05-01 to 2024-06-30	2	(\$3.90)	(\$7.80)	2024-01-01 to 2024-06-30	DEBIT		
	S47839	1232174	2023-08-01 to 2023-12-31	5	\$22.87	\$114.35	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-1238-47 53-25 SKILLMAN AVENUE

Managing Agent Information:	YVES LE GA 51-16 72 PLA WOODSIDE,	ACE			Owner Information:	53-25 SKILLMAN AVENUE, LLC 5821 43RD AVE APT 6A 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	2024-03	-18			Total TAC ar	mount: \$354.72		
	S47586	1263077	2024-03-01 to 2024-06-30	4	\$88.68	\$354.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1249-18 33-35 76 STREET

Managing Agent Information:	PROVIDENT 150GREAT N GREAT NEC	NECK ROAD) - SUITE 402		Owner Information: PROVUDENT ALPINE PARTNERS 150 GREAT NECK RD STE 402 GREAT NECK, NY 11021			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$567.14		
	S32250	1246964	2023-12-01 to 2023-12-31	1	\$81.02	\$81.02	2023-07-01 to 2023-12-31	CREDIT
	S32250	1246964	2024-01-01 to 2024-06-30	6	\$81.02	\$486.12	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: (\$636.96))	
	S445	1179101	2023-07-01 to 2023-11-30	0	\$0.00	(\$398.10)	2023-07-01 to 2023-12-31	DEBIT
	S445	1179101	2023-04-01 to 2023-06-30	0	\$0.00	(\$238.86)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,736.9	7	
	894244	1261790	2024-04-01 to 2024-06-30	3	\$578.99	\$1,736.97	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04-18				Total TAC ar	mount: \$127.44		
	S53769	1265397	2024-04-01 to 2024-06-30	3	\$42.48	\$127.44	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	ARKWAY L 9	LC		Owner Information:	34 AVENUE REALTY PO BOX 1919	′ CO.,.	•
	NEW TORK,	141 10110				NEW YORK, NY 101	16	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$419.16		
	S37875	1256662	2024-01-01 to 2024-06-30	6	\$69.86	\$419.16	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,482.6	7	
	907358	1258102	2024-01-01 to 2024-06-30	6	\$211.81	\$1,270.86	2024-01-01 to 2024-06-30	CREDIT
	907358	1258102	2023-12-01 to 2023-12-31	1	\$211.81	\$211.81	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC a	mount: \$1,497.4	0	
	886896	1256125	2024-02-01 to 2024-06-30	5	\$299.48	\$1,497.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04-18				Total TAC amount: \$1,222.72			
	853078	1264688	2024-05-01 to 2024-06-30	2	\$611.36	\$1,222.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1251-30 78-01 34 AVENUE

Managing Agent Information:	ANTONIOS NOT APPLIC 142-30 SANF FLUSHING, N	ABLE ORD AVEN	-			EVE REALTY CO 14230 SANFORD AVE STE 1 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$768.96		
	S43028	1254628	2023-11-01 to 2023-12-31	2	\$96.12	\$192.24	2023-07-01 to 2023-12-31	CREDIT
	S43028	1254628	2024-01-01 to 2024-06-30	6	\$96.12	\$576.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$598.95		
	S10401	1259419	2024-02-01 to 2024-06-30	5	\$119.79	\$598.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1260-16 34-20 74 STREET

Managing Agent Information:	BARRY M FI NOT APPLIC PO BOX 330 NEW YORK,	CABLE O			Owner Information: PLYMOUTH PROPERTIES LLC PO BOX 330 NEW YORK, NY 10040			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,623.62		
•	845042	1255925	2024-01-01 to 2024-06-30	6	\$437.27	\$2,623,62	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	SOPHIA LAN BLDG MANA 417 FIFTH A' NEW YORK.	GEMENT C VENUE - 41			Owner Information:	BLDG OCEANSIDE L		
						FLUSHING, NY 11372	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	2024-03	-18			Total TAC ar	mount: \$3,734.9 0	6	
	881843	1261219	2024-05-01 to 2024-06-30	2	\$449.26	\$898.52	2024-01-01 to 2024-06-30	CREDIT
	892804	1263749	2024-04-01 to 2024-06-30	3	\$945.48	\$2,836.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$330.96		
	910976	1266380	2024-05-01 to 2024-06-30	2	\$165.48	\$330.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1261-1 34-10 75 STREET

Managing Agent Information:	KENNETH L JOHN B. LO' 109-15 14TH COLLEGE P	VETT & ASS I AVENUE	SOCIATES, LTD 1356		Owner Information: 34-15 PROPERTIES LTD 10915 14TH AVE COLLEGE POINT, NY 11356				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$934.36			
	903401	1168282	2024-03-01 to 2024-04-30	2	\$219.13	\$438.26	2024-01-01 to 2024-06-30	CREDIT	
	903401	1266706	2024-05-01 to 2024-06-30	2	\$248.05	\$496.10	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information: PROVIDENT BUCKINGHAM 150 GREAT NECK RD STE 402 GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$563.32				
	S51639	1248834	2024-01-01 to 2024-04-30	4	\$37.16	\$148.64	2024-01-01 to 2024-06-30	CREDIT	
	S51639	1248834	2023-12-01 to 2023-12-31	1	\$37.16	\$37.16	2023-07-01 to 2023-12-31	CREDIT	
	S52219	1253843	2024-01-01 to 2024-06-30	6	\$62.92	\$377.52	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC a	mount: \$464.84			
	S50322	1260216	2024-03-01 to 2024-06-30	4	\$116.21	\$464.84	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$437.82			
	S46091	1261628	2024-04-01 to 2024-06-30	3	\$145.94	\$437.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1261-54 34-35 74 STREET

Managing Agent Information:	DAVID ESH FORT WASH 19 WEST 45 NEW YORK	l CAPITAL I STREET - S	LLC SUITE 301		Owner Information:	ERP HALLS LLC 19 W 45TH ST # 301 NEW YORK, NY 10036	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	2024-04	-18			Total TAC ar	mount: \$299.28		
•	S25698	1265144	2024-05-01 to 2024-06-30	2	\$149.64	\$299.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1263-1 76-10 34 AVENUE

Managing Agent Information:	DARA REIS JONAS EQU 725 CHURC BROOKLYN	ITES INC H AVENUE			Owner Information:	VERSAILLES APT ON 3403 BROADWAY						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-03	-18			Total TAC amount: (\$2,647.08)							
	873480	1264222	2024-05-01 to 2024-06-30	2	\$427.79	\$855.58	2024-01-01 to 2024-06-30	CREDIT				
	919881	1216037	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,002.28)	2023-07-01 to 2023-12-31	DEBIT				
	919881	1216037	2023-06-01 to 2023-06-30	0	\$0.00	(\$500.38)	2023-01-01 to 2023-06-30	DEBIT				
Posted Date	e 2024-04-18 Total TAC amount: \$440.55											
	S42042	1266035	2024-02-01 to 2024-06-30	5	\$88.11	\$440.55	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-1263-15 34-44 77 STREET

Managing Agent Information:	ROBERT RU ALGIN MANA 183 MADISC NEW YORK,	AGEMENT ()N AVENUE	CO. LLC , SUITE 1602		Owner Information:	RICHELIEU GARDE 183 MADISON AVE 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	2024-01	-18			Total TAC ar	nount: \$589.62		
	S7367	1251229	2024-01-01 to 2024-06-30	6	\$98.27	\$589.62	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar			
	816633	1188661	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,350.82)	2023-07-01 to 2023-12-31	DEBIT
	816633	1188661	2024-01-01 to 2024-03-31	0	\$0.00	(\$1,675.41)	2024-01-01 to 2024-06-30	DEBIT
	816633	1188661	2023-05-01 to 2023-06-30	0	\$0.00	(\$1,116.94)	2023-01-01 to 2023-06-30	DEBIT
	880522	1256277	2024-01-01 to 2024-06-30	6	\$159.01	\$954.06	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	nount: \$1,191. 5	4	
	911866	1263390	2024-04-01 to 2024-06-30	3	\$313.56	\$940.68	2024-01-01 to 2024-06-30	CREDIT
	S37290	1261172	2024-04-01 to 2024-06-30	3	\$83.62	\$250.86	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NEC	THON PAR			Owner Information:	CINDERELLA REALTY 4517 MARATHON PKV LITTLE NECK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2024-01-18 Total TAC amount: \$971.36							
	S1838	1256916	2024-03-01 to 2024-06-30	4	\$242.84	\$971.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1264-14 34-20 78 STREET

Managing Agent Information:	JORDAN CC 108-50 71ST FOREST HIL	AVENUE -	LOWER LEVEL 2		Owner Information:	34 20 PROPERTIES I 3030 NORTHERN BL # 400 LONG IS 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	2024-02	-13			Total TAC ar	mount: (\$9,073.0	5)	12-31 DEBIT 12-31 DEBIT 06-30 DEBIT			
	834018	1167310	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,592.30)	2022-07-01 to 2022-12-31	DEBIT			
	834018	1167310	2023-07-01 to 2023-11-30	0	\$0.00	(\$2,160.25)	2023-07-01 to 2023-12-31	DEBIT			
	834018	1167310	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,592.30)	2023-01-01 to 2023-06-30	DEBIT			
	834018	1167310	2022-03-01 to 2022-06-30	0	\$0.00	(\$1,728.20)	2022-01-01 to 2022-06-30	DEBIT			

BBL: 4-1264-47 34-21 77 STREET

Managing Agent Information:	DOUBLE A F	PROPERTY	ASSOCIATES - 77TH STREET		Owner Information:	DOUBLE A PRPRTY 17290 HIGHLAND AV	TY ASSOC-GUILFORD				
	172-90 HIGH JAMAICA, N		NUE			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	2024-01	-18			Total TAC ar	mount: \$419.10					
	S40998	1257104	2024-02-01 to 2024-06-30	5	\$83.82	\$419.10	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,222.8 ()				
	S21872	1257906	2024-02-01 to 2024-06-30	5	\$213.72	\$1,068.60	2024-01-01 to 2024-06-30	CREDIT			
	S871	1257488	2024-03-01 to 2024-06-30	4	\$788.55	\$3,154.20	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$631.36					
	S51079	1266662	2024-01-01 to 2024-06-30	6	\$78.92	\$473.52	2024-01-01 to 2024-06-30	CREDIT			
	S51079	1266662	2023-11-01 to 2023-12-31	2	\$78.92	\$157.84	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-1265-58 34-21 78 STREET

Managing Agent Information:	AKAM ASSO P.O. BOX 35 EMERSON, I	55	C	Owner Information: DUNOLLY OWNERS CORP 34-20 BASEMENT MANAGEMENT OFFICE 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	2024-02	-13			Total TAC a	mount: \$2,933.2 8	3		
	S135	1258402	2024-01-01 to 2024-06-30	6	\$488.88	\$2,933.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1267-1137 80-09 35th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: ERP HALLS LLC 19 W 45 ST # 301 NEW YORK, NY 10034				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,990.25		
	892041	1259076	2024-02-01 to 2024-06-30	5	\$798.05	\$3,990.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1267-1164 80-09 35 AVENUE

Managing Agent Information:	ERP HALLS 175 GREAT I GREAT NEC	NECK ROAI			Owner Information:	ERP HALLS LLC 19 W 45 ST # 301 NEW YORK, NY 10034					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$12,165.	70)	2-01-01 to 2022-06-30 DEBIT 3-01-01 to 2023-06-30 DEBIT			
	872523	1165768	2022-06-01 to 2022-06-30	0	\$0.00	(\$640.30)	2022-01-01 to 2022-06-30	DEBIT			
	872523	1165768	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,841.80)	2023-01-01 to 2023-06-30	DEBIT			
	872523	1165768	2022-07-01 to 2022-12-31	0	\$0.00	(\$3,841.80)	2022-07-01 to 2022-12-31	DEBIT			
	872523	1165768	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,841.80)	2023-07-01 to 2023-12-31	DEBIT			

BBL: 4-1267-1177 80-09 35th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: ERP HALLS LLC 19 W 45TH ST # 301 NEW YORK, NY 10036				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$3,126.54		
	806775	1266639	2024-01-01 to 2024-06-30	6	\$521.09	\$3.126.54	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1268-1 81-06 34 AVENUE

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information:	HEIGHTS ASSOCIATE 286 NORTHERN BLVD GREAT NECK, NY 110	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$126.36)		
	S38658	1180023	2024-02-01 to 2024-04-30	0	\$0.00	(\$126.36)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-1268-51 3431 81st STREET

Managing Agent Information:	KATZ REAL ^T 45-17 MARA LITTLE NEC	THON PAR			Owner Information:	CINDY REALTY LLC 4517 MARATHON PK LITTLE NECK, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$626.13		
	S5696	1261650	2024-04-01 to 2024-06-30	3	\$208.71	\$626.13	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MOHAMED I 35-06 72 STI JACKSON H	REET - BOX			Owner Information: T.A. 72ND REALTY, INC. 3506 72ND ST APT B4 JACKSON HEIGHTS, NY 11372			
	Docket #	App #	Months Included in this TAC	# of Months	# of Monthly Months TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$1,165.20		
	S7642	1262873	2024-04-01 to 2024-06-30	3	\$388.40	\$1,165.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1271-71 35-15 LEVERICH STREET

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	TH STREE	T, 12 FLOOR		Owner Information:	FISHER LEVERICH LLO 152 W 57TH ST FL 12 NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18						
	S19879	1263079	2024-02-01 to 2024-06-30	5	\$96.20	\$481.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04-18				Total TAC ar	mount: \$1,260.57		
	889195	1266527	2024-04-01 to 2024-06-30	3	\$420.19	\$1,260.57	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1272-6 35-06 73 STREET

Managing Agent Information:	H & R SAME 35-06 73RD JACKSON H	STREET	Y 11372		Owner Information:	NIMAT PROPERTIES 3506 73RD ST JACKSON HEIGHTS	, NY 11372			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,713.1	0			
	894922	1256791	2024-02-01 to 2024-06-30	5	\$342.62	\$1,713.10	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:

DELTA MANAGEMENT LLC 805 THIRD AVENUE, SUITE 1100 Owner

Information: WASHINGTON PLAZA OWNERS CORP.

805 3RD AVE

	NEW YORK,	NY 10022		RM 1100 NEW YORK, NY 10022				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$2,340.6	4	
	S8842	1160013	2022-07-01 to 2022-09-30	3	\$14.47	\$43.41	2022-07-01 to 2022-12-31	CREDIT
	S8842	1160013	2021-10-01 to 2021-12-31	3	\$113.28	\$339.84	2021-07-01 to 2021-12-31	CREDIT
	S8842	1160013	2022-10-01 to 2022-11-30	2	\$127.75	\$255.50	2022-07-01 to 2022-12-31	CREDIT
	S8842	1160013	2022-04-01 to 2022-06-30	3	\$14.47	\$43.41	2022-01-01 to 2022-06-30	CREDIT
	S8842	1160013	2022-07-01 to 2022-09-30	3	\$113.28	\$339.84	2022-07-01 to 2022-12-31	CREDIT
	S8842	1160013	2022-01-01 to 2022-06-30	6	(\$113.28)	(\$679.68)	2022-01-01 to 2022-06-30	DEBIT
	S8842	1160013	2021-10-01 to 2021-12-31	3	(\$113.28)	(\$339.84)	2021-07-01 to 2021-12-31	DEBIT
	S8842	1160013	2022-01-01 to 2022-06-30	6	\$113.28	\$679.68	2022-01-01 to 2022-06-30	CREDIT
	S8842	1160013	2023-01-01 to 2023-06-30	6	(\$113.28)	(\$679.68)	2023-01-01 to 2023-06-30	DEBIT
	S8842	1253885	2022-12-01 to 2022-12-31	1	\$176.72	\$176.72	2022-07-01 to 2022-12-31	CREDIT
	S8842	1160013	2023-07-01 to 2023-09-30	3	(\$113.28)	(\$339.84)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK,	AVENUE, SU			Owner Information:	WASHINGTON PLAZA OWNERS CORP. 805 3RD AVE RM 1100 NEW YORK, NY 10022		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,340.6 4	1	
	S8842	1160013	2022-07-01 to 2022-12-31	6	(\$113.28)	(\$679.68)	2022-07-01 to 2022-12-31	DEBIT
	S8842	1253885	2023-07-01 to 2023-12-31	6	\$176.72	\$1,060.32	2023-07-01 to 2023-12-31	CREDIT
	S8842	1253885	2023-01-01 to 2023-06-30	6	\$176.72	\$1,060.32	2023-01-01 to 2023-06-30	CREDIT
	S8842	1253885	2024-01-01 to 2024-06-30	6	\$176.72	\$1,060.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: (\$4,719.0	1)	
	838390	1159851	2023-03-01 to 2023-06-30	0	\$0.00	(\$2,260.00)	2023-01-01 to 2023-06-30	DEBIT
	838390	1159851	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,390.00)	2023-07-01 to 2023-12-31	DEBIT
	S1384	1264108	2024-04-01 to 2024-06-30	3	\$310.33	\$930.99	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$442.32		
	S26206	1266570	2024-05-01 to 2024-06-30	2	\$221.16	\$442.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1273-44 3555 73 STREET

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information:	35-55 73RD STREET 9714 63RD RD REGO PARK, NY 113	·	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-02	-13			Total TAC ar	mount: \$264.56						
	S43729	1260565	2024-03-01 to 2024-06-30	4	\$66.14	\$264.56	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	te 2024-03-18 Total TAC amount: \$1,110.76						6					
	846967	1264452	2024-05-01 to 2024-06-30	2	\$555.38	\$1,110.76	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-1274-1 74-12 35 AVENUE

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR	•	Owner Information: JACKSON SURREY 35TH LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC an	nount: \$450.00			
	S52511	1256465	2024-02-01 to 2024-06-30	5	\$90.00	\$450.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	2-13			Total TAC amount: \$1,679.44				
	870900	1258317	2024-03-01 to 2024-06-30	4	\$188.61	\$754.44	2024-01-01 to 2024-06-30	CREDIT	
	S1147	1259332	2024-03-01 to 2024-06-30	4	\$231.25	\$925.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	s-18		Total TAC amount: (\$2,586.74)					
	813068	1210631	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,639.00)	2024-01-01 to 2024-06-30	DEBIT	
	813068	1210631	2023-12-01 to 2023-12-31	0	\$0.00	(\$606.50)	2023-07-01 to 2023-12-31	DEBIT	
	914449	1263560	2024-04-01 to 2024-06-30	3	\$234.55	\$703.65	2024-01-01 to 2024-06-30	CREDIT	
	S1032	1262604	2024-02-01 to 2024-06-30	5	\$136.27	\$681.35	2024-01-01 to 2024-06-30	CREDIT	
	S47022	1261634	2024-03-01 to 2024-06-30	4	\$68.44	\$273.76	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1274-1 74-12 35 AVENUE

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information: JACKSON SURREY 35TH LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$155.96		
	S12157	1267091	2024-05-01 to 2024-06-30	2	\$77.98	\$155.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1275-1 75-08 35 AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALI FREEPORT,	NAGEMEN L AVENUE	T GROUP LP		Owner Information:	QUEENS FULTON CO 7508 35TH AVE FLUSHING, NY 11372	3 35TH AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$0.00			
	855197	1167141	2024-01-01 to 2024-02-29	0	\$0.00	(\$839.44)	2024-01-01 to 2024-06-30	DEBIT	
	855197	1167141	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,518.32)	2023-07-01 to 2023-12-31	DEBIT	
	855197	1167141	2022-11-01 to 2022-12-31	0	\$0.00	(\$839.44)	2022-07-01 to 2022-12-31	DEBIT	
	855197	1167141	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,518.32)	2023-01-01 to 2023-06-30	DEBIT	
	855197	1257314	2023-07-01 to 2023-12-31	0	\$0.00	\$2,518.32	2023-07-01 to 2023-12-31	CREDIT	
	855197	1257314	2023-01-01 to 2023-06-30	0	\$0.00	\$2,518.32	2023-01-01 to 2023-06-30	CREDIT	
	855197	1257314	2024-01-01 to 2024-02-29	0	\$0.00	\$839.44	2024-01-01 to 2024-06-30	CREDIT	
	855197	1257314	2022-11-01 to 2022-12-31	0	\$0.00	\$839.44	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2024-02	<u>-13</u>			Total TAC ar	mount: \$2,051.32			
	855197	1258878	2024-03-01 to 2024-06-30	4	\$448.18	\$1,792.72	2024-01-01 to 2024-06-30	CREDIT	
	S52893	1259173	2024-02-01 to 2024-06-30	5	\$51.72	\$258.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1275-1 75-08 35 AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALL FREEPORT,	NAGEMEN [®] . AVENUE	T GROUP LP		Owner Information:	QUEENS FULTON CC 7508 35TH AVE FLUSHING, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$639.09		
	S18823	1262369	2024-04-01 to 2024-06-30	3	\$213.03	\$639.09	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$446.98		
	906070	1267232	2024-05-01 to 2024-06-30	2	\$223.49	\$446.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1275-12 35-16 76 STREET

Managing Agent Information:	DAVID MAL MALEK MAN 170 E SUNR VALLEY STF	IAGEMENT ISE HIGHW	/AY		Owner Information: 76TH STREET REALTY COMPANY, L.L.C., 170 E SUNRISE HWY SOUTH VALLEY STREAM, NY 11581			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,083.4	2	
	S20683	1238731	2024-01-01 to 2024-06-30	6	\$120.38	\$722.28	2024-01-01 to 2024-06-30	CREDIT
	S20683	1238731	2023-10-01 to 2023-12-31	3	\$120.38	\$361.14	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	CYNTHIA G MAXX PROF 2 MANHATT PURCHASE,	PERTIES ANVILLE RO	OAD - SUITE 401		Owner Information: 76 TH ST OWNRS CORP 600 MAMARONECK AVE HARRISON, NY 10528				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC a	mount: \$2,997.9 ()		
	891937	1254564	2024-01-01 to 2024-06-30	6	\$333.10	\$1,998.60	2024-01-01 to 2024-06-30	CREDIT	
	891937	1254564	2023-10-01 to 2023-12-31	3	\$333.10	\$999.30	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	HARRY OTTERMAN CLERMONT LLC BOX 720247 JACKSON HEIGHTS, NY 11372 Docket # App # Months Included in this TAC Months TAC Months TAC Amount Owner Information: CLERMONT LLC PO BOX 720247 JACKSON HEIGHTS, NY 11372 Total TAC for TAX Period this Tax Period							
	Docket #	App #			•	Total TAC for	<u> </u>	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$541.46		30 CREDIT
	S46685	1264032	2024-05-01 to 2024-06-30	2	\$116.82	\$233.64	2024-01-01 to 2024-06-30	CREDIT
	S9139	1261659	2024-05-01 to 2024-06-30	2	\$153.91	\$307.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1277-1 77-12 35 AVENUE

Managing Agent Information: JOHN WOLF JR ALEXANDER WOLF & CO. INC 1 DUPONT STREET - 200 PLAINVIEW, NY 11803 Owner Information:

BERKOWNERS INC 8714 116TH ST

	r LAINVILVV,	111 11003				RICHMOND HILL, NY	11418	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$6,381.1 8	3	
	S28971	1091041	2020-07-01 to 2020-12-31	6	\$100.98	\$605.88	2020-07-01 to 2020-12-31	CREDIT
	S28971	1091041	2021-01-01 to 2021-06-30	6	\$100.98	\$605.88	2021-01-01 to 2021-06-30	CREDIT
	S28971	1091041	2020-01-01 to 2020-06-30	6	\$100.98	\$605.88	2020-01-01 to 2020-06-30	CREDIT
	S28971	1091041	2021-07-01 to 2021-12-31	6	\$100.98	\$605.88	2021-07-01 to 2021-12-31	CREDIT
	S28971	1166205	2023-07-01 to 2023-12-31	6	\$20.26	\$121.56	2023-07-01 to 2023-12-31	CREDIT
	S28971	1166205	2022-01-01 to 2022-06-30	6	\$100.98	\$605.88	2022-01-01 to 2022-06-30	CREDIT
	S28971	1166205	2023-01-01 to 2023-06-30	6	\$20.26	\$121.56	2023-01-01 to 2023-06-30	CREDIT
	S28971	1166205	2022-07-01 to 2022-12-31	6	\$100.98	\$605.88	2022-07-01 to 2022-12-31	CREDIT
	S28971	1166205	2023-07-01 to 2023-12-31	6	\$100.98	\$605.88	2023-07-01 to 2023-12-31	CREDIT
	S28971	1255303	2024-01-01 to 2024-06-30	6	\$215.17	\$1,291.02	2024-01-01 to 2024-06-30	CREDIT
	S28971	1166205	2023-01-01 to 2023-06-30	6	\$100.98	\$605.88	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_	Owner Information: 35 JACKSON HOUSE APARTMENT APTCP 1981MARCUS AVENUE SUITE C131 NEW HYDE PARK, NY 11042					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,741.5 2			
	710730	1261317	2024-03-01 to 2024-06-30	4	\$685.38	\$2.741.52	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	78-12 REALTY ASSO 7812 35TH AVE FLUSHING, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,419.1 ()	
	S15855	1261153	2024-01-01 to 2024-06-30	6	\$176.75	\$1,060.50	2024-01-01 to 2024-06-30	CREDIT
	S51931	1258201	2024-03-01 to 2024-06-30	4	\$89.65	\$358.60	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARY KEAN QUEENS PE 40 RANDALI FREEPORT,	NN COMPA AVENUE	ANY	Owner Information: QLQ CORP 7906 35TH AVE FLUSHING, NY 11372				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,504.48		
	896902	1258347	2024-03-01 to 2024-06-30	4	\$376.12	\$1,504.48	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MANNY STI 37TH AVEN P O BOX 40 CLIFTON, N	NUE REALT 113	Y		Owner Information:	79-01 37TH AVENUE REALTY, LLC PO BOX 4013		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$13,114	.20)	
	844003	1164182	2023-07-01 to 2023-12-31	0	\$0.00	(\$5,245.68)	2023-07-01 to 2023-12-31	DEBIT
	844003	1164182	2022-10-01 to 2022-12-31	0	\$0.00	(\$2,622.84)	2022-07-01 to 2022-12-31	DEBIT
	844003	1164182	2023-01-01 to 2023-06-30	0	\$0.00	(\$5,245.68)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$621.08		
	913127	1264939	2024-05-01 to 2024-06-30	2	\$310.54	\$621.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1280-1 80-08 35 AVENUE

Managing Agent Information:	NICHOLAS (STONE PRO 60 HILLSIDE MANHASSE	PERTIES O	BROUP LLC		Owner Information:	80-08 35TH AVENUE, 3800 HILCREST DRIV #104 HOLLYWOOD, FL 330	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	2024-03	-18			Total TAC ar	mount: \$290.20		
	S25623	1260804	2024-02-01 to 2024-06-30	5	\$58.04	\$290.20	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CONSTANT ARIS INVES 31-87 STEIN ASTORIA, N	TMENT & M IWAY STRE	IGMT CORP		Owner Information:	TURNBURY VILLAGE 3187 STEINWAY ST STE 5 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	2024-01	-18			Total TAC ar	mount: \$990.24		
	S44600	1257482	2024-01-01 to 2024-06-30	6	\$123.78	\$742.68	2024-01-01 to 2024-06-30	CREDIT
	S44600	1257482	2023-11-01 to 2023-12-31	2	\$123.78	\$247.56	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1280-26 35-50 81 STREET

Managing Agent Information:		ORD AVEN	IOS MANAGEMENT IUE, SUITE 1U		Owner Information:	35-50 81 ST REALTY 14230 SANFORD AVE FLUSHING, NY 11355		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$394.76		
	S39852	1259983	2024-03-01 to 2024-06-30	4	\$98.69	\$394.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$483.50		
	S42675	1254951	2024-02-01 to 2024-06-30	5	\$96.70	\$483.50	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$106.76		
	S43077	1267766	2024-05-01 to 2024-06-30	2	\$53.38	\$106.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1280-38 35-63 80 STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: 80-01 37TH AVENUE, LLC C/O:. JONATHAN T. WACHTEL, ESQ. 5 BRYANT PARK, 31ST FLOOR NEW YORK, NY 10018						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,415.5 4	1				
	S20540	1252350	2024-01-01 to 2024-06-30	6	\$202.22	\$1,213.32	2024-01-01 to 2024-06-30	CREDIT			
	S20540	1252350	2023-12-01 to 2023-12-31	1	\$202.22	\$202.22	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$790.22	unt: \$790.22				
	851979	1264797	2024-05-01 to 2024-06-30	2	\$395.11	\$790.22	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1281-33 35-50 82 STREET

Managing Agent Information:	82 JACKSON P.O. BOX 15 WHITESONE	54			Owner Information:	82ND ST TENANT COP 1 DUPONT ST STE 200 PLAINVIEW, NY 11803		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC a	mount: \$205.47		
	S37472	1261594	2024-04-01 to 2024-06-30	3	\$68 49	\$205.47	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1282-185 37-06 72 STREET

Managing Agent Information:	PASANG SHERPA BRG MANAGEMENT LLC 150 GREAT NECK ROAD STE. 402 GREAT NECK, NY 11021				Owner Information:	HOUSTON TRIANGLE II 355 POST AVE STE 201 WESTBURY, NY 11590	II, 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	2024-01	-18			Total TAC a	mount: \$2,209.10		
	814070	1255683	2024-02-01 to 2024-06-30	5	\$441.82	\$2,209.10	2024-01-01 to 2024-06-30	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 ESSEX LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$658.70		
	S50357	1257108	2024-01-01 to 2024-06-30	6	\$94.10	\$564.60	2024-01-01 to 2024-06-30	CREDIT
	S50357	1257108	2023-12-01 to 2023-12-31	1	\$94.10	\$94.10	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	515 MADISC	Owner EENENSON REAL ESTATE CORP 15 MADISON AVENUE - SUITE 18A IEW YORK, NY 10022 Owner Information: 37-15 72ND STREET ASSOCIATES, LLC 515 MADISON AVE STE 18A 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	2024-01	-18			Total TAC ar	mount: \$1,713.5	5	
	S504	1256982	2024-02-01 to 2024-06-30	5	\$342.71	\$1,713.55	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	024-02-13 Total TAC amount: \$790.84 64465 1257791 2024-03-01 to 2024-06-30 4 \$197.71 \$790.84 2024-01-01 to 2024-06-30						
	S4465	1257791	2024-03-01 to 2024-06-30	4	\$197.71	\$790.84	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$184.20		
	S47858	1256641	2024-02-01 to 2024-06-30	5	\$36.84	\$184.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,049.4)	
	901854	1265300	2024-04-01 to 2024-06-30	3	\$323.05	\$969.15	2024-01-01 to 2024-06-30	CREDIT
	S36996	1268117	2024-05-01 to 2024-06-30	2	\$540.17	\$1,080.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1284-15 37-31 73 STREET

Managing Agent Information:	JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019				Owner Information:	UNAVAILABLE OWNE	R	
	NEW TORK,	141 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	2024-02	-13			Total TAC ar	mount: \$612.70		
	848185	1258877	2024-02-01 to 2024-06-30	5	\$122.54	\$612.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1284-51 37-30 74 STREET

Managing Agent Information:	MIDWOOD I 430 PARK A NEW YORK,	VENUE, SU	T & DEVELOPMENT ITE 505		Owner Information:	37-30 74TH APARTM 430 PARK AVE STE 505 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	2024-01	-18			Total TAC a	mount: \$956.00		
	S20814	1254300	2024-01-01 to 2024-06-30	6	\$119.50	\$717.00	2024-01-01 to 2024-06-30	CREDIT
	S20814	1254300	2023-11-01 to 2023-12-31	2	\$119.50	\$239.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-02	-13			Total TAC a	mount: \$904.92		
	910037	1249908	2024-01-01 to 2024-06-30	6	\$150.82	\$904.92	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-03-18 Total TAC amount: \$367.16							
	S42724	1259666	2024-03-01 to 2024-06-30	4	\$91.79	\$367.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1286-27 37-17 75 STREET

Managing Agent Information:	RACHAEL VILLACIS CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503 ELMHURST, NY 11373				Owner Information:	ELMHURST WOODSI 9131 QUEENS BLVD		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$185.00		
	S3645	1264618	2024-05-01 to 2024-06-30	2	\$92.50	\$185.00	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	F.B.F. REALTY LLC 3709 75TH ST		
	Docket #	App #	Months Included in this	# of	# of Monthly Total TAC for TAX Period			TAC Type
			TAC	Months	TAC Amount	this Tax Period		. 71
Posted Date	2024-01	-18			Total TAC amount: \$5,929.84			
	741750	1255777	2023-12-01 to 2023-12-31	1	\$507.87	\$507.87	2023-07-01 to 2023-12-31	CREDIT
	741750	1255777	2024-01-01 to 2024-06-30	6	\$507.87	\$3,047.22	2024-01-01 to 2024-06-30	CREDIT
	890081	1254668	2024-02-01 to 2024-06-30	5	\$474.95	\$2,374.75	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,246.94		
	902567	1266247	2024-05-01 to 2024-06-30	2	\$623.47	\$1,246.94	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RACHEAL \ CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	ELMHURST WOODS 9131 QUEENS BLVD 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	2024-03	2024-03-18 Total TAC amount: (\$5,124.45)								
	892252	1186355	2023-04-01 to 2023-06-30	0	\$0.00	(\$1,503.09)	2023-01-01 to 2023-06-30	DEBIT		
	892252	1186355	2023-07-01 to 2023-12-3	1 0	\$0.00	(\$3,006.18)	2023-07-01 to 2023-12-31	DEBIT		
	892252	1186355	2024-01-01 to 2024-02-29	9 0	\$0.00	(\$1,002.06)	2024-01-01 to 2024-06-30	DEBIT		
	S52749	1258018	2024-02-01 to 2024-02-29	9 1	\$40.68	\$40.68	2024-01-01 to 2024-06-30	CREDIT		
	S52749	1261226	2024-03-01 to 2024-06-30	0 4	\$86.55	\$346.20	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1290-29 37-52 80 STREET

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLO	C ET -ROOM 503		Owner Information: 37-52/37-56 80TH REALTY LLC 145 HUGUENOT STREET SUIT 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	2024-03	3-18			Total TAC ar	mount: \$810.25		
	S36312	1257781	2024-01-01 to 2024-06-30	6	\$115.75	\$694.50	2024-01-01 to 2024-06-30	CREDIT
	S36312	1257781	2023-12-01 to 2023-12-31	1	\$115.75	\$115.75	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1290-49 3751 79th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	37-51/37-55 79TH RE 145 HUGUENOT ST STE 503 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	2024-01	-18			Total TAC ar	mount: \$478.11		
	S9815	1254667	2024-01-01 to 2024-01-31	1	\$44.41	\$44.41	2024-01-01 to 2024-06-30	CREDIT
	S9815	1255583	2024-02-01 to 2024-06-30	5	\$86.74	\$433.70	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC	Owner Information: LSB HGTS ASSOC PO BOX 190165				
						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	2024-03	024-03-18 Total TAC amount: \$270.72						
	S51600	1248470	2024-01-01 to 2024-06-30	6	\$33.84	\$203.04	2024-01-01 to 2024-06-30	CREDIT
	S51600	1248470	2023-11-01 to 2023-12-31	2	\$33.84	\$67.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: (\$3,869.8	2)	
	846164	1209486	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,289.94)	2023-07-01 to 2023-12-31	DEBIT
	846164	1209486	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,579.88)	2024-01-01 to 2024-06-30	DEBIT

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

Agent Information:	JAMES COS JBC ASSOC P O BOX 20 MT FREEDO	IATES LLC 1	0		Owner Information:	JBC ASSOCIATES LLC PO BOX 201		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MOUNT FREEDOM, N Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$727.70		
	\$28009	1259424	2024-02-01 to 2024-06-30	5	\$145.54	\$727.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1290-67 37-21 79 STREET

Managing Agent Information:	JAMES COS 9037 REALT P O BOX 20 MT FREEDO	Y LLC 1	0		Owner Information:	9037 REALTY LLC PO BOX 201		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly s TAC Amount	MOUNT FREEDOM, Total TAC for this Tax Period	NJ 07970 TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,696.0	0	
	866968	1254828	2024-02-01 to 2024-06-30	5	\$339.20	\$1,696.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,632.6	60)	
	895696	1185029	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,898.34)	2023-01-01 to 2023-06-30	DEBIT
	895696	1185029	2022-10-01 to 2022-12-31	0	\$0.00	(\$949.17)	2022-07-01 to 2022-12-31	DEBIT
	895696	1185029	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,898.34)	2023-07-01 to 2023-12-31	DEBIT
	895696	1185029	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,581.95)	2024-01-01 to 2024-06-30	DEBIT
	S17673	1239459	2024-01-01 to 2024-06-30	6	\$169.52	\$1,017.12	2024-01-01 to 2024-06-30	CREDIT
	S17673	1239459	2023-09-01 to 2023-12-31	4	\$169.52	\$678.08	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	LEONOR JII THE INDA LO 37-05 80TH S JACKSON H	ONG TERM STREET	TRUST AGREEMENT / 11427		Owner Information:	CARMEN LARIOS ME 8518 217TH ST 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								
	853686	1163726	2023-07-01 to 2023-12-31	6	\$25.63	\$153.78	2023-07-01 to 2023-12-31	CREDIT
	853686	1163726	2023-01-01 to 2023-06-30	6	\$25.63	\$153.78	2023-01-01 to 2023-06-30	CREDIT
	853686	1249842	2024-01-01 to 2024-06-30	6	\$1,039.27	\$6,235.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1291-6 37-06 81 STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information: 37-06 81ST STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,897.3 ()				
	S27576	1238029	2023-09-01 to 2023-12-31	4	\$189.73	\$758.92	2023-07-01 to 2023-12-31	CREDIT			
	S27576	1238029	2024-01-01 to 2024-06-30	6	\$189.73	\$1,138.38	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$38.12					
	S53887	1266261	2024-04-01 to 2024-04-30	1	\$38.12	\$38.12	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1291-20 37-30 81 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720	Owner Information: 37-30 81ST STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,531.0	4	
	895859	1262893	2024-04-01 to 2024-06-30	3	\$382.16	\$1,146.48	2024-01-01 to 2024-06-30	CREDIT
	895859	1262893	2024-04-01 to 2024-06-30	3	\$461.52	\$1,384.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1291-25 37-40 81 STREET

Managing Agent Information:		STATE MA	NAGEMENT LLC r - SUITE 1720		Owner Information:	37-40 81ST STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,495.20		
	862424	1258307	2024-03-01 to 2024-06-30	4	\$373.80	\$1,495.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1291-30 37-46 81 STREET

Managing Agent	P MALTESE				Owner Information:	PAUL & ROSARIA MALTESE				
Information:	149-22 10 AV WHITESTON		.7		miorination.	101 JFK PKWY				
	Williedici	12,111 1100	•			SHORT HILLS, NJ 070	078			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$340.60				
	S46061	1255103	2024-02-01 to 2024-06-30	5	\$68.12	\$340.60	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1291-34 37-54 81st STREET

Managing Agent Information:	PAULA APF JACKSON H 31-18 38TH A LONG ISLAN	EIGHTS 81: AVENUE			Owner Information:	JACKSON HEIGHTS 3754 81ST ST STE 1 FLUSHING, NY 11372	11372 for TAX Period			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	s-18			Total TAC a	mount: (\$189.80))			
	S43140	1192287	2023-03-01 to 2023-06-30	0	\$0.00	(\$75.92)	2023-01-01 to 2023-06-30	DEBIT		
	S43140	1192287	2023-07-01 to 2023-12-31	0	\$0.00	(\$113.88)	2023-07-01 to 2023-12-31	DEBIT		

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

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN		Owner Information: EVERGREEN OWNERS INC 286 NORTHERN BLVD GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$810.56		
	892777	1259693	2024-03-01 to 2024-06-30	4	\$202.64	\$810.56	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		Owner Information:	37-25 81ST STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$176.40			
	S52040	1252470	2023-12-01 to 2023-12-31	1	\$44.10	\$44.10	2023-07-01 to 2023-12-31	CREDIT	
	S52040	1252470	2024-01-01 to 2024-03-31	3	\$44.10	\$132.30	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	EOU RAMO WOODSIDE 8605 BAY P BROOKLYN,	REALTY CO ARKWAY	OMP		Owner Information:	AEF WOODSIDE 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	2024-02	-13			Total TAC ar	mount: \$2,753.2 5	i	
	860074	1255446	2024-02-01 to 2024-06-30	5	\$550.65	\$2,753.25	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$133.60		
	S25773	1268024	2024-06-01 to 2024-06-30	1	\$133.60	\$133.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1297-17 39-25 65 STREET

DONALD HASTINGS

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	39-25 65TH STREET 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	IE AMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,768.9 4	4	
	896102	1247783	2023-12-01 to 2023-12-31	1	\$449.86	\$449.86	2023-07-01 to 2023-12-31	CREDIT
	896102	1247783	2024-01-01 to 2024-06-30	6	\$449.86	\$2,699.16	2024-01-01 to 2024-06-30	CREDIT
	S48845	1232307	2023-07-01 to 2023-12-31	6	\$33.12	\$198.72	2023-07-01 to 2023-12-31	CREDIT
	S48845	1232307	2023-06-01 to 2023-06-30	1	\$33.12	\$33.12	2023-01-01 to 2023-06-30	CREDIT
	S48845	1256832	2024-01-01 to 2024-06-30	6	\$64.68	\$388.08	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$77.16		
	S33213	1258574	2024-03-01 to 2024-06-30	4	\$12.86	\$51.44	2024-01-01 to 2024-06-30	CREDIT
	S33213	1258574	2024-05-01 to 2024-06-30	2	\$12.86	\$25.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$274.29		
	S53653	1264656	2024-04-01 to 2024-06-30	3	\$49.79	\$149.37	2024-01-01 to 2024-06-30	CREDIT
	S53653	1264656	2024-04-01 to 2024-06-30	3	\$41.64	\$124.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1298-44 40-22 67 STREET

Managing Agent Information:	WILLIAM CH GLOBALVISI 76-74 47 AVI FLUSHING, I	ION GROUF ENUE	I GROUP INC Information: GP40-2267STREET LLC JE 3626 GREENPOINT AVE				AVE			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$559.35				
	923638	1244098	2024-01-01 to 2024-06-30	6	\$62.15	\$372.90	2024-01-01 to 2024-06-30	CREDIT		
	923638	1244098	2023-10-01 to 2023-12-31	3	\$62.15	\$186.45	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-1300-40 40-20 69 STREET

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	ABLE 05			Owner Information:	FUTURE MANAGEMENT COMPANY, LLC PO BOX 5205		
	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 2024-02-13 Total TAC amount: (\$2,645.46)							
	882880	1193324	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,645.46)	2024-01-01 to 2024-06-30	DEBIT

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

Managing Agent	FRANCIS V	ITALE			Owner Information:	UNAVAILABLE OWNE	R	•
Information:	27-17 216 ST BAYSIDE, N					FLUSHING, NY 11377		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$613.80		
	S34078	1268143	2024-05-01 to 2024-06-30	2	\$128.28	\$256.56	2024-01-01 to 2024-06-30	CREDIT
	S41173	1169017	2024-01-01 to 2024-03-31	3	\$9.11	\$27.33	2024-01-01 to 2024-06-30	CREDIT
	S41173	1169017	2023-01-01 to 2023-06-30	6	\$9.11	\$54.66	2023-01-01 to 2023-06-30	CREDIT
	S41173	1169017	2023-07-01 to 2023-12-31	6	\$9.11	\$54.66	2023-07-01 to 2023-12-31	CREDIT
	S41173	1267112	2024-04-01 to 2024-06-30	3	\$73.53	\$220.59	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1304-25 40-11 72 STREET

Managing Agent Information:	ADAM MAN ABM MANAC 99 POWERH ROSLYN HE	SING CORP IOUSE ROA	D - SUITE 307		Owner Information:	40-11 72 LLC		
	ROOLINIIL	101110, 111	11377			FLUSHING, NY 11358	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	2024-01	-18			Total TAC ar	mount: \$399.00		
	\$23809	1257305	2024-03-01 to 2024-06-30	4	\$99.75	\$399.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1306-125 41-28 67 STREET

Managing Agent Information:	RACHAE VI CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503		Owner Information: ELMHURST WOODSIDE LLC 9131 QUEENS BLVD FLUSHING, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	TAC Type			
Posted Date	2024-01	-18			Total TAC a	mount: \$1,976.8 ()		
	S34296	1245300	2024-01-01 to 2024-06-30	6	\$247.10	\$1,482.60	2024-01-01 to 2024-06-30	CREDIT	
	S34296	1245300	2023-11-01 to 2023-12-31	2	\$247.10	\$494.20	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1307-23 67-14 41 AVENUE

Managing Agent Information:	STEVEN SII 40-70 HAMP ELMHURST,	TON STRE			Owner Information:	formation: JEFFREY APARTMENTS LLC 40-70HAMPTON STREET		
	Docket #	App#	Months Included in this TAC	# of Monthly Total TAC for TAX Period Months TAC Amount this Tax Period				TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$549.45		
	S36603	1257101	2024-02-01 to 2024-06-30	5	\$109.89	\$549.45	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MASSACHUSETTS LE 7210 41ST AVE	EASING LIMITED PARTNERSHI	•
						FLUSHING, NY 11377		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	2024-01-18 Total TAC amount: \$2,610.96						
	902722	1248551	2023-11-01 to 2023-12-31	2	\$326.37	\$652.74	2023-07-01 to 2023-12-31	CREDIT
	902722	1248551	2024-01-01 to 2024-06-30	6	\$326.37	\$1,958.22	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$581.42		
	S52884	1259136	2024-02-01 to 2024-03-09	1	\$65.98	\$65.98	2024-01-01 to 2024-06-30	CREDIT
	S52884	1259233	2024-03-10 to 2024-06-30	4	\$128.86	\$515.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$239.46		
	S48398	1262865	2024-04-01 to 2024-06-30	3	\$79.82	\$239.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1312-35 41-26 73 STREET

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720 NEW YORK, NY 10019				Owner Information:	41-26 73RD STREET, I 1065 AVENUE OF THE 31ST FLOO NEW YORK, NY 10018	F THE AMERIC			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$277.50				
·	S50117	1260851	2024-04-01 to 2024-06-30	3	\$92.50	\$277.50	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE			Owner Information:	O.,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	SUNNYSIDE, NY 1110 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$72.62		
	S49659	1236582	2023-08-01 to 2023-09-30	2	\$36.31	\$72.62	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1314-17 41-15 51 STREET

Managing Agent Information:	ALKESTIS A A&K PROPE 37-08 28TH A ASTORIA, N	RTY MANA AVENUE - S			Owner Information:	41-15 51ST STREET L 3708 28TH AVE STE E ASTORIA, NY 11103	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$243.36		
	S42132	1264624	2024-04-15 to 2024-06-30	3	\$81.12	\$243.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1315-30 41-43 52 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UDAI, JESSIE P		i
						GLEN HEAD, NY 115	45	
	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 2024-03-18 Total TAC amount: (\$5,548.35)							
	855305	1204966	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,219.34)	2024-01-01 to 2024-06-30	DEBIT
	855305	1204966	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,219.34)	2023-07-01 to 2023-12-31	DEBIT
	855305	1204966	2023-04-01 to 2023-06-30	0	\$0.00	(\$1,109.67)	2023-01-01 to 2023-06-30	DEBIT

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

Managing Agent Information:	JERRY PAPAFLORATOS NOT APPLICABLE 38-08 BELL BOULEVARD - 2 FL BAYSIDE, NY 11361				Owner Information:	JSV REALTY LLC 3808 BELL BLVD BAYSIDE, NY 11361	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-03-18				Total TAC ar	mount: \$73.26		
	907202	1264100	2024-01-01 to 2024-06-30	6	\$12.21	\$73.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1315-64 41-22 53 STREET

Managing Agent	JAMES KEH	HOE		•	Owner Information:	BROWN MOUNTAIN L	LC	•
Information:	41-33 56TH WOODSIDE	_						
		,			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	2024-04	-18			Total TAC ar	mount: \$226.28		
	S18030	1261004	2024-03-01 to 2024-06-30	4	\$56.57	\$226.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1315-78 41-45 52 STREET

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720 NEW YORK, NY 10019				Owner Information:	41-45 52ND STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$695.16			
	S22076 1259435 2024-03-01 to 2024-06-30			4	\$173.79	\$695.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1325-75 41-50 56 STREET

Managing Agent Information:	RICHARD B 34-48 ST. LL 41-50 56TH WOODSIDE.	.C ST.			Owner Information:	56TH STREET WOODSIDE LLC		
	WOODOIDE	, 141 11070				FLUSHING, NY 11377	7	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$297.12		
	S46752	1263348	2024-01-01 to 2024-06-30	6	\$49.52	\$297.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1329-22 56-12 43 AVENUE

Managing Agent	KAM;YU INC				Owner Information:	KAM YU INC	•	
Information:	39 BOWERY NEW YORK,					5 HIGHTOP LN		
						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	2024-03	-18			Total TAC ar	mount: \$250.26		
	S12133	1263220	2024-04-01 to 2024-06-30	3	\$83.42	\$250.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1330-6 43-31 57 STREET

Managing Agent Information:	DJ WOODSIDE REALTY LLC 46-04 79TH STREET ELMHURST, NY 11373				Owner Information: DJ WOODSIDE REALTY LLC 4331 57TH ST 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	2024-04	-18			Total TAC ar	mount: \$353.97			
	S12969	1265997	2024-04-01 to 2024-06-30	3	\$117.99	\$353.97	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1333-48 58-12 43RD AVENUE

Managing Agent Information:	528 WEST 46TH STREET 528 W 46TH ST MANHATAN, NY 10036 APT 1E							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13						
	S50675	1242595	2024-01-01 to 2024-06-30	6	\$45.75	\$274.50	2024-01-01 to 2024-06-30	CREDIT
	S50675	1242595	2023-09-01 to 2023-12-31	4	\$45.75	\$183.00	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	STEVEN SII 40-70 HAMP ELMHURST.	TON STREE			Owner Information:	on: WINSTON 4314 60TH ST		
	ELIVII IONS I,	, 141 11373				FLUSHING, NY 11377	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$985.90		
	S32956	1255267	2024-02-01 to 2024-06-30	5	\$197 18	\$985.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information: MARIA KONSTANTAKOS NOT APPLICABLE 44-12 43RD AVENUE SUNNYSIDE NY 11104 Owner Information:

59-29 REALTY LLC 4412 43RD AVE

	SUNNYSIDE	., 141 11104				SUNNYSIDE, NY 111	04	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,474.0 0	0	
	918049	1109861	2022-07-01 to 2022-08-31	2	\$30.76	\$61.52	2022-07-01 to 2022-12-31	CREDIT
	918049	1197213	2023-07-01 to 2023-12-31	6	\$30.76	\$184.56	2023-07-01 to 2023-12-31	CREDIT
	918049	1109861	2022-07-01 to 2022-08-31	2	(\$7.32)	(\$14.64)	2022-07-01 to 2022-12-31	DEBIT
	918049	1197213	2023-01-01 to 2023-06-30	6	\$30.76	\$184.56	2023-01-01 to 2023-06-30	CREDIT
	918049	1109861	2022-07-01 to 2022-08-31	2	\$30.76	\$61.52	2022-07-01 to 2022-12-31	CREDIT
	918049	1197213	2024-01-01 to 2024-06-30	6	\$9.18	\$55.08	2024-01-01 to 2024-06-30	CREDIT
	918049	1197213	2024-01-01 to 2024-06-30	6	\$30.76	\$184.56	2024-01-01 to 2024-06-30	CREDIT
	918049	1197213	2023-07-01 to 2023-12-31	6	\$9.18	\$55.08	2023-07-01 to 2023-12-31	CREDIT
	918049	1197213	2022-09-01 to 2022-12-31	4	\$30.76	\$123.04	2022-07-01 to 2022-12-31	CREDIT
	918049	1109861	2021-07-01 to 2021-12-31	6	\$30.76	\$184.56	2021-07-01 to 2021-12-31	CREDIT
	918049	1109861	2022-03-01 to 2022-06-30	4	\$30.76	\$123.04	2022-01-01 to 2022-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE	OS CONTRACTOR OF THE PROPERTY		Owner Information:	59-29 REALTY LLC 4412 43RD AVE SUNNYSIDE, NY 111	04	·		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$1,474.00						
	918049	1109861	2021-03-01 to 2021-06-30	4	\$30.76	\$123.04	2021-01-01 to 2021-06-30	CREDIT		
	918049	1197213	2023-03-01 to 2023-06-30	4	\$9.18	\$36.72	2023-01-01 to 2023-06-30	CREDIT		
	918049	1109861	2022-01-01 to 2022-06-30	6	(\$7.32)	(\$43.92)	2022-01-01 to 2022-06-30	DEBIT		
	918049	1109861	2022-01-01 to 2022-06-30	6	\$30.76	\$184.56	2022-01-01 to 2022-06-30	CREDIT		
	918049	1109861	2021-09-01 to 2021-12-31	4	(\$7.32)	(\$29.28)	2021-07-01 to 2021-12-31	DEBIT		

BBL: 4-1335-69 40-42 61 STREET

Managing Agent Information:	STEPHEN GOLLER 79-06 37 AVENUE JACKSON HEIGHTS, NY 11372				Owner Information:	ELMHURST WOODS 91 QUEENS BOULE\ NEW YORK, NY 1002	/ARD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$695.80		
	S39944	1248220	2024-01-01 to 2024-06-30	6	\$99.40	\$596.40	2024-01-01 to 2024-06-30	CREDIT
	S39944	1248220	2023-12-01 to 2023-12-31	1	\$99.40	\$99.40	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	STAVROS S AMERICAN I 38-08 BELL I BAYSIDE, N	REALTY LLO BOULEVAR			Owner Information: NAFPAKTOS REALT 3808 BELL BLVD STE 2 BAYSIDE, NY 11361		'LLC			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC amount: \$3,107.68					
	871134	1258318	2024-02-01 to 2024-06-30	5	\$607.94	\$3,039.70	2024-01-01 to 2024-06-30	CREDIT		
	871134	1166446	2023-03-01 to 2023-06-30	4	\$6.18	\$24.72	2023-01-01 to 2023-06-30	CREDIT		
	871134	1166446	2024-01-01 to 2024-01-31	1	\$6.18	\$6.18	2024-01-01 to 2024-06-30	CREDIT		
	871134	1166446	2023-07-01 to 2023-12-31	6	\$6.18	\$37.08	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,166.0 0)			
	828784	1266683	2024-05-01 to 2024-06-30	2	\$544.77	\$1,089.54	2024-01-01 to 2024-06-30	CREDIT		
	828784	1266683	2024-05-01 to 2024-06-30	2	\$38.23	\$76.46	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1336-32 40-15 61 STREET

Managing Agent Information:	BONNIE MANAGEMENT P O BOX 580307 FLUSHING, NY 11358				Owner Information: CAMERON TERRACE LLC PO BOX 580307 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						mount: \$1,260.45				
	926339	1266192	2024-02-01 to 2024-06-30	5	\$252.09	\$1,260.45	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1340-1 63-11 QUEENS BOULEVARD

Managing Agent Information:	LUKE HARN FIRST SERV 551 FIFTH A NEW YORK,	ICE RESIDI VENUE - 5T		Owner Information: JAL DIVERSIFIED MANAGEMENT 622 3RD AVE FL 15 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	2024-01	-18			Total TAC amount: \$5,173.98				
	870536	1256380	2023-12-01 to 2023-12-31	1	\$739.14	\$739.14	2023-07-01 to 2023-12-31	CREDIT	
	870536	1256380	2024-01-01 to 2024-06-30	6	\$739.14	\$4,434.84	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: (\$1,682.0	05)		
	892827	1182092	2024-01-01 to 2024-01-31	0	\$0.00	(\$336.41)	2024-01-01 to 2024-06-30	DEBIT	
	892827	1182092	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,345.64)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-1342-29 42-64 65th PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GIANNETTI, JOHN		•
						OCEANSIDE, NY 115	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	2024-01	-18			Total TAC ar	mount: (\$175.92)		
	S32453	1161759	2023-01-01 to 2023-06-30	6	(\$29.00)	(\$174.00)	2023-01-01 to 2023-06-30	DEBIT
	S32453	1161759	2022-07-01 to 2022-12-31	6	(\$29.00)	(\$174.00)	2022-07-01 to 2022-12-31	DEBIT
	S32453	1250843	2024-01-01 to 2024-06-30	6	\$86.68	\$520.08	2024-01-01 to 2024-06-30	CREDIT
	S32453	1161759	2022-01-01 to 2022-06-30	6	(\$29.00)	(\$174.00)	2022-01-01 to 2022-06-30	DEBIT
	S32453	1161759	2023-07-01 to 2023-12-31	6	(\$29.00)	(\$174.00)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	ES,		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,700.56		
	880293	1258328	2024-03-01 to 2024-06-30	4	\$425.14	\$1,700.56 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-1402-42 31-21 90 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			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	2024-03-18 Total TAC amount: (\$7,462.32)								
	860251	1210907	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,633.76)	2024-01-01 to 2024-06-30	DEBIT	
	860251	1210907	2023-02-01 to 2023-06-30	0	\$0.00	(\$2,194.80)	2023-01-01 to 2023-06-30	DEBIT	
	860251	1210907	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,633.76)	2023-07-01 to 2023-12-31	DEBIT	

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

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

Owner

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

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019				31ST FLOOR NEW YORK, NY 1001	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC an	nount: \$2,376.5	6	
	852239	1239799	2024-06-01 to 2024-06-30	1	\$3.87	\$3.87	2024-01-01 to 2024-06-30	CREDIT
	852239	1239799	2023-03-01 to 2023-06-30	4	\$431.47	\$1,725.88	2023-01-01 to 2023-06-30	CREDIT
	852239	1239799	2024-01-01 to 2024-06-30	6	\$431.47	\$2,588.82	2024-01-01 to 2024-06-30	CREDIT
	852239	1239799	2023-07-01 to 2023-12-31	6	\$431.47	\$2,588.82	2023-07-01 to 2023-12-31	CREDIT
	852239	1239799	2023-03-01 to 2023-06-30	4	(\$393.31)	(\$1,573.24)	2023-01-01 to 2023-06-30	DEBIT
	852239	1239799	2023-06-01 to 2023-06-30	1	\$14.53	\$14.53	2023-01-01 to 2023-06-30	CREDIT
	852239	1239799	2024-01-01 to 2024-06-30	6	\$14.53	\$87.18	2024-01-01 to 2024-06-30	CREDIT
	852239	1239799	2023-07-01 to 2023-12-31	6	\$14.53	\$87.18	2023-07-01 to 2023-12-31	CREDIT
	852239	1239799	2023-07-01 to 2023-12-31	6	(\$393.31)	(\$2,359.86)	2023-07-01 to 2023-12-31	DEBIT
	852239	1239799	2024-01-01 to 2024-02-29	2	(\$393.31)	(\$786.62)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-1423-71 32-15 93 STREET

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A NEW YORK,	OWN PLAZA L VENUE 147	C/O FIRST SERVICE		Owner Information: 32-15/25 93RD STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18		Total TAC amount: (\$4,835.13)				
	846262	1188632	2023-05-01 to 2023-06-30	0	\$0.00	(\$787.98)	2023-01-01 to 2023-06-30	DEBIT
	846262	1188632	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,363.94)	2023-07-01 to 2023-12-31	DEBIT
	846262	1188632	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,969.95)	2024-01-01 to 2024-06-30	DEBIT
	885907	1267056	2024-05-01 to 2024-06-30	2	\$143.37	\$286.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1430-35 33-53 82 STREET

S51447 1256866 2024-01-01 to 2024-06-30

Managing Agent Information:	CONSTANTI ARIS REALT 31-87 STEIN ASTORIA, N	Y CORPOR	RATION		Owner Information:	HCEC EQUITIES, LLC		•		
	7.0101				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	2024-01	-18			Total TAC amount: \$42.39					
	S51447	1247833	2023-11-01 to 2023-11-30	1	\$42.39	\$42.39	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$296.73				
	S51447	1256866	2023-12-01 to 2023-12-31	1	\$42.39	\$42.39	2023-07-01 to 2023-12-31	CREDIT		

\$42.39

\$254.34

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

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	AL MANAGE / ISLAND A'	MENT (NY) INC. VENUE		Owner Information: 33-33 82ND ST OWNERS 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	2024-01-18 Total TAC amount: \$278.40							
	S48842	1257484	2024-01-01 to 2024-06-30	6	\$46.40	\$278.40	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$6,502.3	2)		
	848103	1188765	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,167.44)	2023-07-01 to 2023-12-31	DEBIT	
	848103	1188765	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,167.44)	2023-01-01 to 2023-06-30	DEBIT	
	848103	1188765	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,167.44)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-1431-1 33-07 83 STREET

Managing Agent Information:	BILL CHANG 2500 SEACA NORTH BER	UCUS STR			Owner Information: 83 NORTHERN REALTY CORP 2500 SECAUCUS RD NORTH BERGEN, NJ 07047			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,667.8 4	l .	
	891839	1267582	2024-03-01 to 2024-06-30	4	\$416.96	\$1,667.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1431-6 33-08 84 STREET

Managing Agent Information:	33-08 REAL ¹ 43-43 KISSE FLUSHING, I	NÁ BOULE	VARD - STE 01		Owner Information:	33-08 REALTY LLC 14105 CHERRY AVE APT 1A 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	2024-01	-18			Total TAC a	mount: \$596.90		
	S39188	1247370	2024-01-01 to 2024-06-30	6	\$59.69	\$358.14	2024-01-01 to 2024-06-30	CREDIT
	S39188	1247370	2023-09-01 to 2023-12-31	4	\$59.69	\$238.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1432-39 33-51 84 STREET

Managing Agent Information:	GEORGE TI THEO MANA PO BOX 630 LITTLE NEC	AGEMENT C 0434	CORP		Owner Information:	3351 REALTY LLC PO BOX 630434 LITTLE NECK, NY 11	363	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: (\$906.78))	
	S33186	1203300	2024-01-01 to 2024-06-30	0	\$0.00	(\$777.24)	2024-01-01 to 2024-06-30	DEBIT
	S33186	1203300	2023-12-01 to 2023-12-31	0	\$0.00	(\$129.54)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1436-32 88-11 34 AVENUE

Managing Agent Information:	ORSID REAI 1740 BROAI NEW YORK,	DWAY - 2ND) FLOOR		Owner Information: SAXONY TOWERS RLTY CORP 10915 14TH AVE COLLEGE POINT, NY 11356					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$168.84				
	892393	1259923	2024-03-01 to 2024-06-30	4	\$42.21	\$168.84	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information: 34-09 83RD STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,395.48	3		
	901867	1262337	2024-03-01 to 2024-06-30	4	\$348.87	\$1,395.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1444-32 83-09 35TH AVENUE

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	C ET -ROOM 503	Owner Information:	83-09 35TH REALTY LLC 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY 10801			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	2-13			Total TAC a	mount: \$7,131.6	8	
	859203	1257670	2024-03-01 to 2024-06-30	4	\$414.02	\$1,656.08	2024-01-01 to 2024-06-30	CREDIT
	859203	1164888	2024-01-01 to 2024-02-29	2	\$16.90	\$33.80	2024-01-01 to 2024-06-30	CREDIT
	859203	1164888	2023-07-01 to 2023-12-31	6	\$16.90	\$101.40	2023-07-01 to 2023-12-31	CREDIT
	859203	1164888	2022-11-01 to 2022-12-31	2	\$16.90	\$33.80	2022-07-01 to 2022-12-31	CREDIT
	859203	1164888	2023-01-01 to 2023-06-30	6	\$16.90	\$101.40	2023-01-01 to 2023-06-30	CREDIT
	865017	1248033	2023-12-01 to 2023-12-31	1	\$743.60	\$743.60	2023-07-01 to 2023-12-31	CREDIT
	865017	1248033	2024-01-01 to 2024-06-30	6	\$743.60	\$4,461.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC a	mount: \$743.52		
	S47705	1224159	2024-01-01 to 2024-05-31	5	\$61.96	\$309.80	2024-01-01 to 2024-06-30	CREDIT
	S47705	1224159	2023-06-01 to 2023-06-30	1	\$61.96	\$61.96	2023-01-01 to 2023-06-30	CREDIT
	S47705	1224159	2023-07-01 to 2023-12-31	6	\$61.96	\$371.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1445-1 84-10 34 AVENUE

Managing	NORMAN B	RESSER			Owner Information:	FOLUTARI E MANIAO							
Agent Information:	P O BOX 25 BROOKLYN		OD STA		Information: EQUITABLE MANAGEMENTCOMPANY 1138 EAST 5TH STREET BASEMENT BROOKLYN, NY 11230								
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2024-01	-18		Total TAC amount: \$1,621.76									
	S26901	1257148	2024-01-01 to 2024-06-30	6	\$83.21	\$499.26	2024-01-01 to 2024-06-30	CREDIT					
	S26901	1257148	2023-10-01 to 2023-12-31	3	\$83.21	\$249.63	2023-07-01 to 2023-12-31	CREDIT					
	S40279	1159634	2022-07-01 to 2022-12-31	6	\$9.46	\$56.76	2022-07-01 to 2022-12-31	CREDIT					
	S40279	1159634	2022-01-01 to 2022-06-30	6	\$9.46	\$56.76	2022-01-01 to 2022-06-30	CREDIT					
	S40279	1159634	2023-01-01 to 2023-06-30	6	\$9.46	\$56.76	2023-01-01 to 2023-06-30	CREDIT					
	S40279	1159634	2021-11-01 to 2021-12-31	2	\$9.46	\$18.92	2021-07-01 to 2021-12-31	CREDIT					
	S40279	1241412	2023-10-01 to 2023-12-31	3	\$52.00	\$156.00	2023-07-01 to 2023-12-31	CREDIT					
	S40279	1159634	2023-07-01 to 2023-09-30	3	\$9.46	\$28.38	2023-07-01 to 2023-12-31	CREDIT					
	S40279	1241412	2024-01-01 to 2024-06-30	6	\$52.00	\$312.00	2024-01-01 to 2024-06-30	CREDIT					
	S40605	1256043	2023-10-01 to 2023-12-31	3	\$20.81	\$62.43	2023-07-01 to 2023-12-31	CREDIT					
	S40605	1256043	2024-01-01 to 2024-06-30	6	\$20.81	\$124.86	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-1445-1 84-10 34 AVENUE

Managing Agent Information:	P O BOX 25 BROOKLYN,	4 - MIDWO	DD STA		Owner Information:	EQUITABLE MANAG 1138 EAST 5TH STR BASEMENT BROOKLYN, NY 1123	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	2024-03	-18			Total TAC a	mount: \$2,767.7	7	
	876026	1242254	2024-01-01 to 2024-06-30	6	\$307.53	\$1,845.18	2024-01-01 to 2024-06-30	CREDIT
	876026	1242254	2023-10-01 to 2023-12-31	3	\$307.53	\$922.59	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	ARNOLD MA LANCASTER 1500 PAERD BROOKLYN	R COMPANY DEGAT AVE			Owner Information: WESTLEIGH CO, LLC 1801 DORCHESTER RD APT 30 BROOKLYN, NY 11226				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,244.0	8		
	S20334	1251393	2023-11-01 to 2023-12-31	2	\$280.51	\$561.02	2023-07-01 to 2023-12-31	CREDIT	
	S20334	1251393	2024-01-01 to 2024-06-30	6	\$280.51	\$1,683.06	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$916.23			
	S36225	1247364	2024-01-01 to 2024-06-30	6	\$130.89	\$785.34	2024-01-01 to 2024-06-30	CREDIT	
	S36225	1247364	2023-12-01 to 2023-12-31	1	\$130.89	\$130.89	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$737.59			
	S19180	1262485	2024-01-01 to 2024-06-30	6	\$105.37	\$632.22	2024-01-01 to 2024-06-30	CREDIT	
	S19180	1262485	2023-12-01 to 2023-12-31	1	\$105.37	\$105.37	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1448-32 87-11 35 AVENUE

Managing Agent Information:	RACHEL SC 35TH AVENU 40 RANDALL FREEPORT,	JE APARTN AVENUE	MENTS	,	Owner Information:	35TH AVENUE APARTMENTS CO. 40 RANDALL AVE FREEPORT, NY 11520					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,273.3 ()				
	S30919	1256331	2024-02-01 to 2024-06-30	5	\$654.66	\$3,273.30	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,901.5	5				
	S15328	1263409	2024-04-01 to 2024-06-30	3	\$1,345.65	\$4,036.95	2024-01-01 to 2024-06-30	CREDIT			
	S455	1261625	2024-03-01 to 2024-06-30	4	\$216.15	\$864.60	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720	Owner Information: LA MESA VERDE APARTMENTS, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: (\$14.98)				
	891956	1222816	2024-01-01 to 2024-06-30	6	(\$1.07)	(\$6.42)	2024-01-01 to 2024-06-30	DEBIT	
	891956	1222816	2023-07-01 to 2023-12-31	6	(\$1.07)	(\$6.42)	2023-07-01 to 2023-12-31	DEBIT	
	891956	1222816	2023-05-01 to 2023-06-30	2	(\$1.07)	(\$2.14)	2023-01-01 to 2023-06-30	DEBIT	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$6,390.8	8		
	875945	1261783	2024-01-01 to 2024-06-30	6	\$872.79	\$5,236.74	2024-01-01 to 2024-06-30	CREDIT	
	S7669	1262728	2024-03-01 to 2024-06-30	4	\$277.31	\$1,109.24	2024-01-01 to 2024-06-30	CREDIT	
	S7669	1262728	2024-05-01 to 2024-06-30	2	\$22.45	\$44.90	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1451-47 34-33 90 STREET

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

NEW YORK, NY 10019

Owner Information:

LA MESA VERDE APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK,	NY 10019				31ST FLOOR NEW YORK, NY 1001	8			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$1,320.84					
	865246	1194666	2023-08-01 to 2023-12-31	5	\$19.08	\$95.40	2023-07-01 to 2023-12-31	CREDIT		
	865246	1194666	2024-01-01 to 2024-06-30	6	\$19.08	\$114.48	2024-01-01 to 2024-06-30	CREDIT		
	S39582	1255518	2024-02-01 to 2024-06-30	5	\$93.76	\$468.80	2024-01-01 to 2024-06-30	CREDIT		
	S43866	1223811	2024-06-01 to 2024-06-30	1	\$17.26	\$17.26	2024-01-01 to 2024-06-30	CREDIT		
	S43866	1223811	2024-01-01 to 2024-06-30	6	\$18.12	\$108.72	2024-01-01 to 2024-06-30	CREDIT		
	S43866	1223811	2023-07-01 to 2023-12-31	6	\$18.12	\$108.72	2023-07-01 to 2023-12-31	CREDIT		
	S43866	1223811	2023-06-01 to 2023-06-30	1	\$18.12	\$18.12	2023-01-01 to 2023-06-30	CREDIT		
	S50803	1254624	2024-01-01 to 2024-06-30	6	\$64.89	\$389.34	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1452-6 91-16 34 AVENUE

Managing Agent Information:	DAVID ESHAGHPOUR FORT WASH CAPITAL LLC 19 WEST 45 STREET - SUITE 301 NEW YORK, NY 10036				Owner Information: WHITE CAPITAL CORP 19 W 45TH ST # 301 NEW YORK, NY 10036			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$1,857.66		
	908213	1264839	2024-01-01 to 2024-06-30	6	\$309.61	\$1 857 66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1452-1019 91-10 34 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CASIANO, ERENIA 3110 37TH AVE STE 500 LONG ISLAND CITY, NY 11101		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,089.2	5	
	917244	1256953	2024-02-01 to 2024-06-30	5	\$217.85	\$1.089.25	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARTIN DOMNITCH KING JOHN TENANTS INC 85-15 MAIN STREET - STE A BRIARWOOD, NY 11435			Owner Information:	FORD APTS LLC 8515 MAIN ST STE A JAMAICA, NY 11435			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18				Total TAC ar	mount: \$155.64		
	S44545	1266754	2024-05-01 to 2024-06-30	2	\$77.82	\$155.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1453-34 92-11 35 AVENUE

Managing Agent Information:	ANDY EALK BRG 3230 U 150 GREAT GREAT NEC	NITS LLC, E NECK ROAI			Owner Information: RALEIGH HOUSE INC 150 GREAT NECK RD STE 402 GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02-13				Total TAC amount: \$2,407.09				
	880413	1258708	2023-12-01 to 2023-12-31	1	\$343.87	\$343.87	2023-07-01 to 2023-12-31	CREDIT	
	880413	1258708	2024-01-01 to 2024-06-30	6	\$343.87	\$2,063.22	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$6,442.9 8	,		
	864939	1262906	2024-01-01 to 2024-06-30	6	\$786.36	\$4,718.16	2024-01-01 to 2024-06-30	CREDIT	
	866034	1257431	2024-01-01 to 2024-06-30	6	\$287.47	\$1,724.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1455-1 9406 34 AVENUE

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	94-06 34TH AVENUE REALTY CO, LLC PO BOX 1919 NEW YORK, NY 10116				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC amount: \$305.52					
	S50355	1256981	2024-01-01 to 2024-06-30	6	\$50.92	\$305.52	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$510.84				
	S50084	1240907	2023-08-01 to 2023-12-31	5	\$46.44	\$232.20	2023-07-01 to 2023-12-31	CREDIT		
	S50084	1240907	2024-01-01 to 2024-06-30	6	\$46.44	\$278.64	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB35TH-94TH LLC 1440 55TH ST BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$458.40		
	S13506	1256814	2024-01-01 to 2024-06-30	6	\$76.40	\$458.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$284.52		
	S23728	1266004	2024-04-01 to 2024-06-30	3	\$94.84	\$284.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1455-50 9405 35 AVENUE

D10841 1251999 2024-01-01 to 2024-01-31

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT ENS BOULE	EVARD - SUITE 302	Owner Information: JACKSON HEIGHTS 35 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$9,315.7 ;	3	
	715740	1249382	2024-01-01 to 2024-06-30	6	\$944.85	\$5,669.10	2024-01-01 to 2024-06-30	CREDIT
	715740	1249382	2023-11-01 to 2023-12-31	2	\$944.85	\$1,889.70	2023-07-01 to 2023-12-31	CREDIT
	900374	1256946	2024-02-01 to 2024-06-30	5	\$336.33	\$1,681.65	2024-01-01 to 2024-06-30	CREDIT
	D10841	1251999	2023-12-01 to 2023-12-31	1	\$37.64	\$37.64	2023-07-01 to 2023-12-31	CREDIT

\$37.64

\$37.64

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

BBL: 4-1455-55 94-06 34 ROAD

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information: 94-06 34TH ROAD REALTY CO., LLC PO BOX 1919 NEW YORK, NY 10116			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$986.24		
	913884	1265115	2024-05-01 to 2024-06-30	2	\$336.51	\$673.02	2024-01-01 to 2024-06-30	CREDIT
	916494	1267077	2024-05-01 to 2024-06-30	2	\$156.61	\$313.22	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	34 ROAD PARTNER P.O BOX 1273	S LLC	
						JACKSON, NJ 08527	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: (\$2,754. :	24)	
	898280	1163398	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,377.12)	2023-01-01 to 2023-06-30	DEBIT
	898280	1163398	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,377.12)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	BRONSTEIN 108-18 QUE	I-18 QUEENS BOULEVARD - SUITE 302 1081 REST HILLS, NY 11375 STE					JACKSON HEIGHTS 35 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,996.82	2		
	899544	1242512	2024-01-01 to 2024-06-30	6	\$332.98	\$1,997.88	2024-01-01 to 2024-06-30	CREDIT	
	899544	1242512	2023-10-01 to 2023-12-31	3	\$332.98	\$998.94	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information: BARRY RUDOFSKY

BRONSTEIN PROPERTIES LLC.

108-18 QUEENS BOULEVARD - SUITE 302

FOREST HILLS, NY 11375

Owner

Information: JACKSON HEIGHTS 35 LLC

10818 QUEENS BLVD

STE 302

	FORESTTIL	LO, INT TIO	70			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	2024-03	-18			Total TAC am	nount: (\$3,718. 9	95)	
	913574	1249526	2023-10-01 to 2023-12-31	0	\$0.00	(\$353.73)	2023-07-01 to 2023-12-31	DEBIT
	913574	1171853	2022-01-01 to 2022-06-30	0	\$0.00	(\$536.28)	2022-01-01 to 2022-06-30	DEBIT
	913574	1249526	2024-01-01 to 2024-06-30	0	\$0.00	(\$707.46)	2024-01-01 to 2024-06-30	DEBIT
	913574	1171853	2021-10-01 to 2021-12-31	0	\$0.00	(\$268.14)	2021-07-01 to 2021-12-31	DEBIT
	913574	1171853	2022-07-01 to 2022-12-31	0	\$0.00	(\$536.28)	2022-07-01 to 2022-12-31	DEBIT
	913574	1080453	2021-02-01 to 2021-06-30	0	\$0.00	(\$320.40)	2021-01-01 to 2021-06-30	DEBIT
	913574	1171853	2023-01-01 to 2023-06-30	0	\$0.00	(\$536.28)	2023-01-01 to 2023-06-30	DEBIT
	913574	1171853	2023-07-01 to 2023-09-30	0	\$0.00	(\$268.14)	2023-07-01 to 2023-12-31	DEBIT
	913574	1080453	2021-07-01 to 2021-09-30	0	\$0.00	(\$192.24)	2021-07-01 to 2021-12-31	DEBIT

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

Managing Agent Information:	DAVID ESH FORT WASH 19 WEST 45 NEW YORK	I CAPITAL I STREET - S	=		Owner Information:	ERP HALLS LLC 19 W 45TH ST # 301 NEW YORK, NY 10036	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	2024-01	-18			Total TAC ar	mount: \$4,864.50		
	900193	1165685	2023-07-01 to 2023-12-31	6	\$46.57	\$279.42	2023-07-01 to 2023-12-31	CREDIT
	900193	1165685	2023-01-01 to 2023-06-30	6	\$46.57	\$279.42	2023-01-01 to 2023-06-30	CREDIT
	900193	1256284	2024-01-01 to 2024-06-30	6	\$717.61	\$4,305.66	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$410.13		
	S50970	1244561	2024-01-01 to 2024-06-30	6	\$45.57	\$273.42	2024-01-01 to 2024-06-30	CREDIT
	S50970	1244561	2023-10-01 to 2023-12-31	3	\$45.57	\$136.71	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1456-29 35-54 83 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	82/83 JH LLC 3333 NEW HYDE PA STE 411 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	2024-03	-18			Total TAC ar	mount: \$997.20		
	S13264	1261292	2024-01-01 to 2024-06-30	6	\$166.20	\$997.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,884.5	4	
	826094	1264911	2024-04-01 to 2024-06-30	3	\$628.18	\$1,884.54	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	(RD 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	2024-02	-13			Total TAC ar	mount: \$5,516.05		
	824854	1260573	2024-02-01 to 2024-06-30	5	\$1 103 21	\$5 516 05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1457-34 35-64 84 STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information:	35-65 84TH STREET, C/O: JONATHAN T. V 5 BRYANT PARK, 31 NEW YORK, NY 1001	VACHTEL, ESQ. ST 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	2024-01	-18			Total TAC amount: \$1,169.46					
	907445	1255835	2024-01-01 to 2024-06-30	6	\$194.91	\$1,169.46	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	2024-02-13 Total TAC amount: \$2,022.21								
	907715	1260578	2023-10-15 to 2023-12-31	3	\$224.69	\$674.07	2023-07-01 to 2023-12-31	CREDIT		
	907715	1260578	2024-01-01 to 2024-06-30	6	\$224.69	\$1,348.14	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	E 200		Owner Information:	W & B REALTY ASSO 11 SUNRISE PLZ STE 200 VALLEY STREAM, N						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-01	-18			Total TAC an	nount: \$1,321.0 8	3					
	896551	1257187	2024-03-01 to 2024-06-30	4	\$330.27	\$1,321.08	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-02	-13			Total TAC an	nount: \$6,690.0 8	3					
	847722	1258053	2024-01-01 to 2024-06-30	6	\$836.26	\$5,017.56	2024-01-01 to 2024-06-30	CREDIT				
	847722	1258053	2023-11-01 to 2023-12-31	2	\$836.26	\$1,672.52	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2024-03	-18			Total TAC an	nount: \$1,790.1 0	0					
	915522	1261094	2024-04-01 to 2024-06-30	3	\$347.18	\$1,041.54	2024-01-01 to 2024-06-30	CREDIT				
	S34039	1237061	2023-09-01 to 2023-12-31	4	\$120.52	\$482.08	2023-07-01 to 2023-12-31	CREDIT				
	S34039	1237061	2024-01-01 to 2024-06-30	6	\$120.52	\$723.12	2024-01-01 to 2024-06-30	CREDIT				
	S34039	1237061	2024-01-01 to 2024-06-30	6	(\$150.04)	(\$900.24)	2024-01-01 to 2024-06-30	DEBIT				
	S34039	1237061	2023-09-01 to 2023-12-31	4	(\$150.04)	(\$600.16)	2023-07-01 to 2023-12-31	DEBIT				
	S42588	1244226	2024-01-01 to 2024-06-30	6	\$86.98	\$521.88	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	T CORP. E 200		Owner Information: W & B REALTY ASSOCIATES 11 SUNRISE PLZ STE 200 VALLEY STREAM, NY 11580			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$1,790.10		
	S42588	1244226	2023-07-01 to 2023-12-31	6	\$86.98	\$521.88	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1458-46 3543 84 STREET

Managing Agent Information:	THE LITCHF 152 WEST 5 NEW YORK,	7TH STREE	T - 12 FL		Owner Information:	LITCHFIELD 3543 84TH ST		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,746.90		
	914186	1257872	2024-03-01 to 2024-06-30	4	\$281.52	\$1,126.08	2024-01-01 to 2024-06-30	CREDIT
	S36021	1257956	2024-01-01 to 2024-06-30	6	\$68.98	\$413.88	2024-01-01 to 2024-06-30	CREDIT
	S36021	1257956	2023-10-01 to 2023-12-31	3	\$68.98	\$206.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,523.75		
	S36021	1257958	2024-02-01 to 2024-06-30	5	\$504.75	\$2,523.75	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEC	DD GARDEN RN BOULE			Owner Information:	STAR ASSOCIATES, I 286 NORTHERN BLVI GREAT NECK, NY 110	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	2024-01	-18			Total TAC ar	mount: \$665.80		
<u> </u>	S19049	1253185	2024-03-01 to 2024-06-30	4	\$166 45	\$665.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1460-1 86-06 35 AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	86-06 35 AVE RLTY (PO BOX 1919 NEW YORK, NY 1011						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,337.2 0	0					
	926258	1255344	2023-09-01 to 2023-12-31	4	\$133.72	\$534.88	2023-07-01 to 2023-12-31	CREDIT				
	926258	1255344	2024-01-01 to 2024-06-30	6	\$133.72	\$802.32	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-03	-18			Total TAC ar	mount: \$717.08						
	S22527	1264112	2024-04-01 to 2024-06-30	3	\$173.84	\$521.52	2024-01-01 to 2024-06-30	CREDIT				
	S53253	1261727	2024-03-01 to 2024-06-30	4	\$48.89	\$195.56	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,419.0	6					
	926205	1194866	2023-01-01 to 2023-06-30	6	\$16.44	\$98.64	2023-01-01 to 2023-06-30	CREDIT				
	926205	1194866	2022-07-01 to 2022-12-31	6	\$16.19	\$97.14	2022-07-01 to 2022-12-31	CREDIT				
	926205	1194866	2023-01-01 to 2023-06-30	6	\$16.19	\$97.14	2023-01-01 to 2023-06-30	CREDIT				
	926205	1266618	2023-07-01 to 2023-12-31	6	\$68.77	\$412.62	2023-07-01 to 2023-12-31	CREDIT				
	926205	1266618	2024-01-01 to 2024-06-30	6	\$68.77	\$412.62	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-1460-1 86-06 35 AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	86-06 35 AVE RLTY CO LLC PO BOX 1919 NEW YORK, NY 10116			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,419.06			
	S4464	1265163	2024-05-01 to 2024-06-30	2	\$150.45	\$300.90	024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1460-40 35-65 86 STREET

Managing Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	ion: 35-65 86TH STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18				Total TAC amount: \$494.05				
	S41009	1256231	2024-02-01 to 2024-06-30	5	\$98.81	\$494.05	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1461-1 35-05 87 STREET

Managing Agent	FRANCISCO) GONZALE	Z		Owner Information:	87 REALTY LLC	*		
Information:	P O BOX 65 FRESH MEA		11365			PO BOX 190906			
	TREOTTWEA	NDOVVO, IVI				SOUTH RICHMOND I	HILL, NY 11419		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$302.58				
	S51956	1257521	2024-01-01 to 2024-06-30	6	\$50.43	\$302.58	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$966.40			
	S22305	1263787	2024-03-01 to 2024-06-30	4	\$167.52	\$670.08	2024-01-01 to 2024-06-30	CREDIT	
	S22305	1179496	2024-01-01 to 2024-02-29	2	\$29.15	\$58.30	2024-01-01 to 2024-06-30	CREDIT	
	S52432	1255599	2024-01-01 to 2024-06-30	6	\$39.67	\$238.02	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1461-35 8715 37 AVENUE

Managing Agent Information:	CRESTON ARMS Information: 172-90 HIGHLAND AVENUE JAMAICA, NY 11432					DOUBLE A PROPERTY ASSOCIATES - CRESTON A 17290 HIGHLAND AVE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$4,695.12			
	858380	1257862	2024-02-01 to 2024-06-30	5	\$427.64	\$2,138.20	2024-01-01 to 2024-06-30	CREDIT	
	879100	1258885	2024-02-01 to 2024-06-30	5	\$336.73	\$1,683.65	2024-01-01 to 2024-06-30	CREDIT	
	S51065	1244999	2023-10-01 to 2023-12-31	3	\$97.03	\$291.09	2023-07-01 to 2023-12-31	CREDIT	
	S51065	1244999	2024-01-01 to 2024-06-30	6	\$97.03	\$582.18	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	e 2024-04-18 Total TAC amount: \$1,436.84								
	847320	1265079	2024-05-01 to 2024-06-30	2	\$718.42	\$1,436.84	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	EDWARD S LIANT RECC 271 MADISC NEW YORK,	ORD CO ON AVENUE			Owner Information:	3563 REALTY INC 271 MADISON AVE FL 22 NEW YORK, NY 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	2024-01	-18			Total TAC ar	mount: \$786.60		
	S48419	1246994	2023-10-01 to 2023-12-31	3	\$87.40	\$262.20	2023-07-01 to 2023-12-31	CREDIT
	S48419	1246994	2024-01-01 to 2024-06-30	6	\$87.40	\$524.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC ar	mount: \$1,372.7 6	5	
	881807	1170424	2024-01-01 to 2024-02-29	2	\$0.43	\$0.86	2024-01-01 to 2024-06-30	CREDIT
	881807	1170424	2023-07-01 to 2023-12-31	6	\$0.43	\$2.58	2023-07-01 to 2023-12-31	CREDIT
	881807	1170424	2022-07-01 to 2022-12-31	6	\$0.43	\$2.58	2022-07-01 to 2022-12-31	CREDIT
	881807	1170424	2023-01-01 to 2023-06-30	6	\$0.43	\$2.58	2023-01-01 to 2023-06-30	CREDIT
	881807	1170424	2022-03-01 to 2022-06-30	4	\$0.43	\$1.72	2022-01-01 to 2022-06-30	CREDIT
	881807	1258329	2024-03-01 to 2024-06-30	4	\$340.61	\$1,362.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$570.78		
	S50196	1241285	2023-10-01 to 2023-12-31	3	\$63.42	\$190.26	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	EDWARD S' LIANT RECC 271 MADISO NEW YORK,	RD CO N AVENUE			Owner Information: 3563 REALTY INC 271 MADISON AVE FL 22 NEW YORK, NY 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	2024-03	-18			Total TAC ar	mount: \$570.78		
	S50196	1241285	2024-01-01 to 2024-06-30	6	\$63.42	\$380.52	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	SPIROS AR SPECTRA TI 35-07 90TH S JACKSON H	ECH MANA STREET LV	VR LVL BLDG C		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18				Total TAC ar	mount: \$136.51		
	S41922	1268179	2024-06-01 to 2024-06-30	1	\$136.51	\$136.51	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1466-39 35-61 92 STREET

Managing Agent Information:	CLEARVIEW 31C/O BLUE STREET - 12	STAR PRO	NT ASSOC PERTIES INC EAST 32ND		Owner Information:	JACKSON REALTY PARTNERS, LLC		
	NEW YORK,	NY 10016				FLUSHING, NY 11372	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	2024-01	-18			Total TAC amount: \$559			
	874658	1254145	2024-02-01 to 2024-06-30	5	\$111.94	\$559.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1468-1 3505 94 STREET

Managing Agent Information:		STATE MA TH STREE	NAGEMENT LLC Γ - SUITE 1720	Owner Information: 94TH & 95TH STREET JH, INC. 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$923.94		
	S42923	1260201	2024-01-01 to 2024-06-30	6	\$153.99	\$923.94	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	BRG 3518 LLC 3518 95TH ST JACKSON HEIGHTS.	NV 11272	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$418.65		
,	S21745	1267458	2024-04-01 to 2024-06-30	3	\$139.55	\$418.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1468-25 35-38 95 STREET

Managing Agent Information:	BRG 3538 99 3538 95 STR JACKSON H	REET	/ 11372-6064		Owner Information:	BRG 3538 95 LLC 3538 95TH ST 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	2024-02	-13			Total TAC amount: (\$3,840.80)					
	878918	1093525	2021-01-01 to 2021-06-30	0	\$0.00	(\$1,152.24)	2021-01-01 to 2021-06-30	DEBIT		
	878918	1093525	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,152.24)	2021-07-01 to 2021-12-31	DEBIT		
	878918	1093525	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,152.24)	2020-07-01 to 2020-12-31	DEBIT		
	878918	1093525	2020-05-01 to 2020-06-30	0	\$0.00	(\$384.08)	2020-01-01 to 2020-06-30	DEBIT		
Posted Date	e 2024-04-18 Total TAC amount: \$526.08									
	894991	1267065	2024-05-01 to 2024-06-30	2	\$263.04	\$526.08	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1468-58 35-41 94 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	PROPERT	EVARD - SUITE 302	# of Monthly TAC Amount TAC Amount BRG 3541 94 LLC 3541 94TH ST # of Monthly TAC Amount TAC For TAX Period this Tax Period				
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$695.97		
	917322	1261499	2024-04-01 to 2024-06-30	3	\$231.99	\$695.97	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	DAZALUTION LTD. 3705 80TH ST	TH ST N HEIGHTS, NY 11372 TAC for TAX Period TAX Period (\$2,390.40)			
						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	2024-02	-13			Total TAC a	mount: (\$2,390.	40)			
	892493	1228014	2023-11-01 to 2023-12-31	0	\$0.00	(\$597.60)	2023-07-01 to 2023-12-31	DEBIT		
	892493	1228014	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,792.80)	2024-01-01 to 2024-06-30	DEBIT		

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

Managing Agent Information:	3515 PROPE 32 BRUSH H KINNELON,	IILL ROAD			Owner Information:	3515 PROPERTIES 3515 94TH 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	2024-03	-18			Total TAC amount: \$3,435.91						
	908298	1261306	2024-02-01 to 2024-06-30	5	\$184.13	\$920.65	2024-01-01 to 2024-06-30	CREDIT			
	918525	1044520	2019-01-01 to 2019-06-30	6	\$25.59	\$153.54	2019-01-01 to 2019-06-30	CREDIT			
	918525	1044520	2020-01-01 to 2020-06-30	6	\$25.59	\$153.54	2020-01-01 to 2020-06-30	CREDIT			
	918525	1044520	2019-07-01 to 2019-12-31	6	\$25.59	\$153.54	2019-07-01 to 2019-12-31	CREDIT			
	918525	1044520	2020-07-01 to 2020-12-31	6	\$25.59	\$153.54	2020-07-01 to 2020-12-31	CREDIT			
	918525	1133125	2021-01-01 to 2021-06-30	6	\$25.59	\$153.54	2021-01-01 to 2021-06-30	CREDIT			
	918525	1162159	2022-01-01 to 2022-06-30	6	\$25.61	\$153.66	2022-01-01 to 2022-06-30	CREDIT			
	918525	1133125	2021-07-01 to 2021-12-31	6	\$25.59	\$153.54	2021-07-01 to 2021-12-31	CREDIT			
	918525	1162159	2022-07-01 to 2022-12-31	6	\$25.61	\$153.66	2022-07-01 to 2022-12-31	CREDIT			
	918525	1162159	2023-01-01 to 2023-06-30	6	\$25.61	\$153.66	2023-01-01 to 2023-06-30	CREDIT			
	918525	1162159	2023-07-01 to 2023-12-31	6	\$25.61	\$153.66	2023-07-01 to 2023-12-31	CREDIT			

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

Managing Agent Information:	3515 PROPE 32 BRUSH H KINNELON,	IILL ROAD			Owner Information:	3515 PROPERTIES 3515 94TH ST FLUSHING, NY 11372			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,435.91			
	918525	1262170	2024-01-01 to 2024-06-30	6	\$163.23	\$979.38	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	SHABANSON 17 BARSTON GREAT NEC	V ROAD	1		Owner Information:	SHABANSON LIMITE 17 BARSTOW ROAD GREAT NECK, NY 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	e 2024-01-18 Total TAC amount: \$374.22							
	802259	1253016	2024-01-01 to 2024-06-30	6	\$62.37	\$374.22	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$295.44		
	S52120	1257890	2024-03-01 to 2024-06-30	4	\$73.86	\$295.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1469-58 35-35 95 STREET

Managing Agent Information: BARRY RUDOFSKY

BRONSTEIN PROPERTIES LLC.

108-18 QUEENS BOULEVARD - SUITE 302

FOREST HILLS, NY 11375

Owner

Information:

JH 95 STREET REALTY LLC

	_				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	2024-02	-13			Total TAC am	nount: \$1,628.8 °	7	
	S23089	1240672	2022-12-01 to 2022-12-31	1	\$85.73	\$85.73	2022-07-01 to 2022-12-31	CREDIT
	S23089	1240672	2024-01-01 to 2024-06-30	6	\$85.73	\$514.38	2024-01-01 to 2024-06-30	CREDIT
	S23089	1240672	2023-01-01 to 2023-06-30	6	\$85.73	\$514.38	2023-01-01 to 2023-06-30	CREDIT
	S23089	1240672	2023-07-01 to 2023-12-31	6	\$85.73	\$514.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC am	nount: \$1,811.1	3	
	865445	1264360	2024-04-01 to 2024-06-30	3	\$603.71	\$1,811.13	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1469-63 35-25 95 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	JH 95 STREET REAL		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,351.9	0	
	S9190	1258479	2024-02-01 to 2024-06-30	5	\$470.38	\$2,351.90	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$22.41		
	S52454	1255977	2024-02-01 to 2024-02-29	1	\$22.41	\$22.41	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1469-68 35-15 95 STREET

Managing Agent Information:	CRESCENT 35-06 72ND JACKSON H	STREET - I			Owner Information:	35-15 95TH CRESCE 3506 72ND ST BOX 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	2024-03	-18			Total TAC ar	mount: \$254.03		
	S40064	1250049	2023-12-01 to 2023-12-31	1	\$36.29	\$36.29	2023-07-01 to 2023-12-31	CREDIT
	S40064	1250049	2024-01-01 to 2024-06-30	6	\$36.29	\$217.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1471-12 37-33 83 STREET

Managing Agent Information:	BEECHWOO 286NORTHE	LEONARD ZANGAS BEECHWOOD GARDENS ASSOCIATES 286NORTHERN BOULEVARD GREAT NECK, NY 11021 Owner Information: ROYAL ASSOCIATES LLC 286 NORTHERN BLVD						
		,				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	2024-01	-18			Total TAC an	nount: \$3,190.8	5	
	867675	1255802	2024-02-01 to 2024-06-30	5	\$410.74	\$2,053.70	2024-01-01 to 2024-06-30	CREDIT
	915557	1254874	2024-02-01 to 2024-06-30	5	\$227.43	\$1,137.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-02-13 Total TAC amount: \$725.49							
	S47822	1246699	2023-10-01 to 2023-12-31	3	\$80.61	\$241.83	2023-07-01 to 2023-12-31	CREDIT
	S47822	1246699	2024-01-01 to 2024-06-30	6	\$80.61	\$483.66	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	mount: \$1,256.5 9	9	
	S32947	1258438	2024-02-01 to 2024-06-30	5	\$135.97	\$679.85	2024-01-01 to 2024-06-30	CREDIT
	S51459	1247851	2023-11-01 to 2023-12-31	2	\$46.63	\$93.26	2023-07-01 to 2023-12-31	CREDIT
	S51459	1247851	2024-01-01 to 2024-01-31	1	\$46.63	\$46.63	2024-01-01 to 2024-06-30	CREDIT
	S51459	1260936	2024-02-01 to 2024-06-30	5	\$87.37	\$436.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1473-57 37-41 85 STREET

Managing Agent Information: LILIAN SIKORA

37-35 85 STREET

IACKSON HEIGHTS NV 1

Owner

Information:

SIKORA, AS TRUSTEE, LILIAN

	JACKSON H	EIGHTS, N	Y 11372			FLUSHING, NY 1137	2			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC amount: \$4,865.68					
	910421	1251295	2023-01-01 to 2023-06-30	6	\$227.84	\$1,367.04	2023-01-01 to 2023-06-30	CREDIT		
	910421	1251295	2023-07-01 to 2023-10-31	4	\$227.84	\$911.36	2023-07-01 to 2023-12-31	CREDIT		
	910421	1251295	2022-11-01 to 2022-12-31	2	\$227.84	\$455.68	2022-07-01 to 2022-12-31	CREDIT		
	910421	1259213	2023-11-01 to 2023-12-31	2	\$266.45	\$532.90	2023-07-01 to 2023-12-31	CREDIT		
	910421	1259213	2024-01-01 to 2024-06-30	6	\$266.45	\$1,598.70	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1473-63 37-35 85 STREET

Managing Agent Information:	LILIAN SIKO	REET	/ 44272								
	JACKSON H	EIGHTS, N	11372			FLUSHING, NY 11372	2	,, 			
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type			
Posted Date	2024-02	-13			Total TAC ar	mount: \$781.47					
	S46421	1239097	2024-01-01 to 2024-06-30	6	\$86.83	\$520.98	2024-01-01 to 2024-06-30	CREDIT			
	S46421	1239097	2023-10-01 to 2023-12-31	3	\$86.83	\$260,49	2023-07-01 to 2023-12-31	CREDIT			

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

Managing Agent Information:	MIM REALTY PO BOX 190 BROOKLYN,	104		Owner Information: 37-27 PROPERTIES LTD 36-30 37TH STREET STE 1G 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	2024-03	-18			Total TAC a	mount: \$1,797.80			
	837164	1260702	2024-03-01 to 2024-06-30	4	\$449.45	\$1.797.80	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	FISHER FLANDER LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,014.25		
	S37509	1206537	2022-07-01 to 2022-12-31	6	\$25.92	\$155.52	2022-07-01 to 2022-12-31	CREDIT
	S37509	1206537	2023-07-01 to 2023-12-31	6	\$25.92	\$155.52	2023-07-01 to 2023-12-31	CREDIT
	S37509	1206537	2023-01-01 to 2023-06-30	6	\$25.92	\$155.52	2023-01-01 to 2023-06-30	CREDIT
	S37509	1206537	2022-05-01 to 2022-06-30	2	\$25.92	\$51.84	2022-01-01 to 2022-06-30	CREDIT
	S37509	1131726	2021-09-01 to 2021-12-31	4	\$25.29	\$101.16	2021-07-01 to 2021-12-31	CREDIT
	S37509	1131726	2022-01-01 to 2022-04-30	4	\$25.29	\$101.16	2022-01-01 to 2022-06-30	CREDIT
	S37509	1206537	2024-01-01 to 2024-04-30	4	\$25.92	\$103.68	2024-01-01 to 2024-06-30	CREDIT
	S37509	1264334	2024-05-01 to 2024-06-30	2	\$147.97	\$295.94	2024-01-01 to 2024-06-30	CREDIT
	S50781	1243699	2023-11-01 to 2023-12-31	2	\$71.67	\$143.34	2023-07-01 to 2023-12-31	CREDIT
	S50781	1243699	2024-01-01 to 2024-06-30	6	\$71.67	\$430.02	2024-01-01 to 2024-06-30	CREDIT
	S52862	1259022	2024-02-01 to 2024-06-30	5	\$64.11	\$320.55	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information: FISHER FLANDER LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$79.94			
	S52891	1259157	2024-03-01 to 2024-04-30	2	\$39.97	\$79.94	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1475-27 37-60 88 STREET

Managing Agent Information:	FERIS KUKAJ NOT APPLICABLE P. O. BOX 3557 NEW HYDE PARK, NY 11040				Owner Information:	JACKSON HURST P. 25311 80TH AVE GLEN OAKS, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$5,050.0	0	
	856409	1255211	2024-01-01 to 2024-06-30	6	\$631.25	\$3,787.50	2024-01-01 to 2024-06-30	CREDIT
	856409	1255211	2023-11-01 to 2023-12-31	2	\$631.25	\$1,262.50	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1476-26 37-52 89 STREET

Managing Agent Information:	KRR QUEEN 150 GREAT GREAT NEC	NECK ROA		•	Owner Information:	BRG3752 LLC 6319 AUSTIN ST REGO PARK, NY 113	374	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	2-13			Total TAC ar	mount: \$3,605.3	5	
	857926	1224809	2023-11-01 to 2023-12-31	2	\$15.56	\$31.12	2023-07-01 to 2023-12-31	CREDIT
	857926	1259268	2024-01-01 to 2024-06-30	6	\$386.63	\$2,319.78	2024-01-01 to 2024-06-30	CREDIT
	S48913	1248447	2023-11-01 to 2023-12-31	2	\$26.34	\$52.68	2023-07-01 to 2023-12-31	CREDIT
	S48913	1248447	2024-01-01 to 2024-06-30	6	\$26.34	\$158.04	2024-01-01 to 2024-06-30	CREDIT
	S48913	1248447	2024-01-01 to 2024-06-30	6	\$113.91	\$683.46	2024-01-01 to 2024-06-30	CREDIT
	S48913	1248447	2023-11-01 to 2023-12-31	2	\$113.91	\$227.82	2023-07-01 to 2023-12-31	CREDIT
	S48913	1232415	2023-06-01 to 2023-06-30	1	\$26.49	\$26.49	2023-01-01 to 2023-06-30	CREDIT
	S48913	1232415	2023-07-01 to 2023-10-31	4	\$26.49	\$105.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	B-18			Total TAC ar	mount: \$544.44		
	914844	1264237	2024-04-01 to 2024-06-30	3	\$181.48	\$544.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1476-26 37-52 89 STREET

Managing Agent Information:	KRR QUEEN 150 GREAT GREAT NEC	NECK ROA			Owner Information:	BRG3752 LLC 6319 AUSTIN 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	2024-04	-18			Total TAC ar	mount: \$370.82			
	S44738	1267268	2024-06-01 to 2024-06-30	1	\$109.97	\$109.97	2024-01-01 to 2024-06-30	CREDIT	
	S45884	1266756	2024-04-01 to 2024-06-30	3	\$86.95	\$260.85	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1477-50 37-51 89 STREET

Managing Agent	TED ANAG	NOSTOPOU	ILOS	•	Owner Information:	AEON CAPITAL LLC	•			
Information:	39-26 BELL BAYSIDE, N		D		miormation.	3926 BELL BLVD	711361 7 for TAX Period TAX Period TAX 99.16) 80) 2023-07-01 to 2023-12-31 76) 2022-07-01 to 2022-12-31 76) 2023-01-01 to 2023-06-30			
	DATIOIDE, IV	1 11001				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	2024-03	-18			Total TAC a	mount: (\$8,399.1	6)			
	818245	1158159	2023-07-01 to 2023-12-19	0	\$0.00	(\$1,999.80)	2023-07-01 to 2023-12-31	DEBIT		
	818245	1158159	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,399.76)	2022-07-01 to 2022-12-31	DEBIT		
	818245	1158159	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,399.76)	2023-01-01 to 2023-06-30	DEBIT		
	818245	1158159	2022-03-01 to 2022-06-30	0	\$0.00	(\$1,599.84)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	2024-04-18 Total TAC amount: \$1,372.28									
	894565	1267062	2024-03-28 to 2024-06-30	4	\$343.07	\$1,372.28	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	BEACH LAN 111 NORTH HARTSDALE	CENTRAL	PARK AVENUE - SUITE 400	Owner Information: WARREN LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 1053			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	2024-02	-13			Total TAC a	mount: \$241.60		
	S47831	1259106	2024-03-01 to 2024-06-30	4	\$60.40	\$241.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1485-37 40-30 75 STREET

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN BRIARWOO	TENANTS I STREET - S	TE A		Owner Information:	KING HENRY APTS I 8515 MAIN ST STE A JAMAICA, NY 11435	LC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18		Total TAC amount: \$1,161.30					
	872086	1257304	2023-09-01 to 2023-12-31	4	\$116.13	\$464.52	2023-07-01 to 2023-12-31	CREDIT	
	872086	1257304	2024-01-01 to 2024-06-30	6	\$116.13	\$696.78	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$623.30			
	S14785	1264864	2024-02-01 to 2024-06-30	5	\$124.66	\$623.30	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,507.8	0		
	905529	1266374	2024-06-01 to 2024-06-30	1	\$297.11	\$297.11	2024-01-01 to 2024-06-30	CREDIT	
	S35704	1265345	2024-04-01 to 2024-06-30	3	\$110.12	\$330.36	2024-01-01 to 2024-06-30	CREDIT	
	S37932	1252870	2024-01-01 to 2024-06-30	6	\$80.03	\$480.18	2024-01-01 to 2024-06-30	CREDIT	
	S37932	1252870	2023-08-01 to 2023-12-31	5	\$80.03	\$400.15	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1486-52 75-17 41 AVENUE

Managing Agent Information:	WOLINETZ N 900 WILLIS A ALBERTSON	AVENUE		Owner Information: HYE REALTY CO. #2, LLC 202 UNION AVENUE SUITE AA 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	2024-03	-18			Total TAC a	mount: \$2,091.54			
	730403	1263154	2024-04-01 to 2024-06-30	3	\$697.18	\$2,091.54	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1487-31 76-17 BROADWAY

Managing Agent Information:	NOT APPLIC	NOT APPLICABLE Owner Information: CELTA CONSTRUCTION INC 7611 BROADWAY FLUSHING, NY 11373						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	2024-03	-18			Total TAC ar	mount: \$277.10		
	S25621	1259979	2024-02-01 to 2024-06-30	5	\$55.42	\$277 10	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ROBERT RI ALGIN MANA 183 MADISC NEW YORK,	AGEMENT ()N AVENUE	CO. LLC , SUITE 1602		Owner Information: 40-40 79TH STREET CO 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	2024-01	-18			Total TAC ar	mount: \$2,093.2 2	2			
	902485	1255627	2023-07-01 to 2023-12-31	6	\$90.70	\$544.20	2023-07-01 to 2023-12-31	CREDIT		
	902485	1255627	2024-01-01 to 2024-06-30	6	\$90.70	\$544.20	2024-01-01 to 2024-06-30	CREDIT		
	S48391	1257369	2023-07-01 to 2023-12-31	6	\$81.49	\$488.94	2023-07-01 to 2023-12-31	CREDIT		
	S48391	1230530	2023-05-01 to 2023-06-30	2	\$13.47	\$26.94	2023-01-01 to 2023-06-30	CREDIT		
	S48391	1257369	2024-01-01 to 2024-06-30	6	\$81.49	\$488.94	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,809.6 0)			
	S5538	1255113	2024-02-01 to 2024-06-30	5	\$761.92	\$3,809.60	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC amount: \$915.57					
	913684	1262585	2024-04-01 to 2024-06-30	3	\$305.19	\$915.57	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent	ALFONSO \	/ASQUEZ		•	Owner Information:	KING EDWARD LLC		
Information:	80-15 41ST ELMHURST.							
	LLIVIIIOROT	111 11070				FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,497.02		
	873886	1255220	2024-02-01 to 2024-06-30	5	\$444.74	\$2,223.70	2024-01-01 to 2024-06-30	CREDIT
	914794	1257447	2024-03-01 to 2024-06-30	4	\$318.33	\$1,273.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$499.15		
	S39237	1256338	2024-02-01 to 2024-06-30	5	\$99.83	\$499.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$539.24		
	S2968	1264612	2024-05-01 to 2024-06-30	2	\$269.62	\$539.24	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information: 79TH STREET VENTURES, LLC 180 MAIDEN LN NEW YORK, NY 10038				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,722.8	9		
	873594	1256035	2024-02-01 to 2024-06-30	5	\$16.95	\$84.75	2024-01-01 to 2024-06-30	CREDIT	
	873594	1256035	2024-01-01 to 2024-06-30	6	\$439.69	\$2,638.14	2024-01-01 to 2024-06-30	CREDIT	

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

Months Included in this TAC	# of Months	Information: Monthly	FLUSHING, NY 11373		
		Monthly	X	3	
		Monthly	^		
	WOITHIS	TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
		Total TAC an	nount: \$579.78		
2024-01-01 to 2024-06-30	6	\$96.63	\$579.78	2024-01-01 to 2024-06-30	CREDIT
		Total TAC an	nount: (\$3,367. 9	08)	
2024-01-01 to 2024-06-30	0	\$0.00	(\$1,122.66)	2024-01-01 to 2024-06-30	DEBIT
2023-01-01 to 2023-06-30	0	\$0.00	(\$1,122.66)	2023-01-01 to 2023-06-30	DEBIT
2023-07-01 to 2023-12-31	0	\$0.00	(\$1,122.66)	2023-07-01 to 2023-12-31	DEBIT
		Total TAC an	nount: \$3,651.0 4	4	
2024-05-01 to 2024-06-30	2	\$141.53	\$283.06	2024-01-01 to 2024-06-30	CREDIT
2024-01-01 to 2024-06-30	0	\$0.00	\$1,122.66	2024-01-01 to 2024-06-30	CREDIT
2023-01-01 to 2023-06-30	0	\$0.00	\$1,122.66	2023-01-01 to 2023-06-30	CREDIT
2023-07-01 to 2023-12-31	0	\$0.00	\$1,122.66	2023-07-01 to 2023-12-31	CREDIT
9 9	4 2024-01-01 to 2024-06-30 9 2024-01-01 to 2024-06-30 9 2023-01-01 to 2023-06-30 9 2023-07-01 to 2024-06-30 9 2024-01-01 to 2024-06-30 9 2023-01-01 to 2023-06-30 9 2023-07-01 to 2023-12-31	9 2024-01-01 to 2024-06-30 0 9 2023-01-01 to 2023-06-30 0 9 2023-07-01 to 2023-12-31 0 5 2024-05-01 to 2024-06-30 2 9 2024-01-01 to 2024-06-30 0 9 2023-01-01 to 2023-06-30 0	Total TAC and 9 2024-01-01 to 2024-06-30	Total TAC amount: (\$3,367.9 9 2024-01-01 to 2024-06-30	Total TAC amount: (\$3,367.98) 2024-01-01 to 2024-06-30 30 \$0.00 (\$1,122.66) 2024-01-01 to 2024-06-30 2023-01-01 to 2023-06-30 30 \$0.00 (\$1,122.66) 2023-01-01 to 2023-06-30 31 \$2023-07-01 to 2023-12-31 32 \$2023-07-01 to 2023-12-31 33 \$283.06 34 \$2024-01-01 to 2024-06-30 35 \$2024-01-01 to 2024-06-30 46 \$96.63 \$579.78 2024-01-01 to 2024-06-30 47 \$1,122.66 2023-01-01 to 2023-06-30 2023-01-01 to 2023-06-30 2023-01-01 to 2023-06-30 2023-01-01 to 2024-06-30 2024-01-01 to 2024-06-30 2023-01-01 to 2023-06-30 2023-01-01 to 2023-06-30 30 \$0.00 \$1,122.66 2023-01-01 to 2023-06-30 30 \$0.00 \$1,122.66 2023-01-01 to 2023-06-30

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

Managing Agent Information:	KALED MGN V.S.B. REAL 7001 BRUSH WESTBURY	TY CORP HOLLOW	ROAD		Owner Information: VSB REALTY CORP 7001 BRUSH HOLLOW RD STE 200 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	2024-01	-18			Total TAC ar	mount: (\$50.56)			
	896510	1255822	2024-03-01 to 2024-06-30	4	\$283.43	\$1,133.72	2024-01-01 to 2024-06-30	CREDIT	
	909325	1193112	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,184.28)	2024-01-01 to 2024-06-30	DEBIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$557.82			
	922642	1258911	2024-01-01 to 2024-06-30	6	\$92.97	\$557.82	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,746.3	6		
	913862	1260751	2024-01-01 to 2024-06-30	6	\$291.06	\$1,746.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1494-52 41-38 75 STREET

Managing Agent Information:	AU YEUN 11 EAST BRONEW YORK,	_			Owner Information:	C & A ASSOCIATES IN 4138 75TH ST APT 2A 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	2024-03	-18			Total TAC a	mount: \$323.28		
	S49353	1261642	2024-01-01 to 2024-06-30	6	\$53.88	\$323.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1494-60 41-54 75 STREET

Managing Agent Information:	KING CHUN 197 SECONI NEW YORK,	D AVENUE			Owner Information:	CC & L PROPERTY IN 197 2ND AVE		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$643.88		
	898633	1268520	2024-05-10 to 2024-06-30	2	\$321.94	\$643.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1495-1 41-57 75 STREET

Managing Agent Information:	GEORGE TI 254-24P O B LITTLE NEC	OX 630434	NORTHERN BOULEVARD		Owner Information: 4157 REALTY LLC PO BOX 630434 LITTLE NECK, NY 11363				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$531.30			
	S33197	1256550	2024-02-04 to 2024-06-30	5	\$106.26	\$531.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1495-52 41-44 76 STREET

Managing Agent Information:		ORD AVEN	IIOS MANAGEMENT IUE, SUITE 1U		Owner Information: 41-44 76TH STREET REALTY 4144 76TH ST FLUSHING, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,074.5	2		
	890268	1255637	2023-12-01 to 2023-12-31	1	\$296.36	\$296.36	2023-07-01 to 2023-12-31	CREDIT	
	890268	1255637	2024-01-01 to 2024-06-30	6	\$296.36	\$1,778.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1495-68 41-65 75 STREET

Managing Agent Information:	WOLINETZ I 900 WILLIS A ALBERTSON	AVENUE			Owner Information:	HYE REALTY CO. #2, L 202 UNION AVENUE SUITE AA BROOKLYN, NY 11211	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$21.43		
·	S51712	1249176	2023-12-01 to 2023-12-31	1	\$21.43	\$21.43	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1496-56 4141 76th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	41-41 76 ST REALTY 14230 SANFORD AVE		
						FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$748.50		
	926465	1262178	2024-04-01 to 2024-06-30	3	\$217.94	\$653.82	2024-01-01 to 2024-06-30	CREDIT
	S51977	1261322	2024-04-01 to 2024-06-30	3	\$31.56	\$94.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1504-1 40-05 HAMPTON STREET

Managing Agent Information:	ALFONSO V 79-11 41ST A ELMHURST,	AVENUE			Owner Information:	DEVON METZ 8015 41ST AVE STE 106 ELMHURST, NY 11373	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$153.75		
	S42961	1256868	2024-02-01 to 2024-06-30	5	\$30.75	\$153.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1504-62 40-45 HAMPTON STREET

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 191 NEW YORK,	ARKWAY L 9	LC		Owner Information:	40-45 HAMPTON LLC PO BOX 1919 NEW YORK, NY 1011		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,539.3	5	
	873263	1259572	2024-02-01 to 2024-06-30	5	\$507.87	\$2,539.35	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,828.0	0)	
	818608	1183068	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,828.00)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	40-35 HAMPTON LLC C/O PO BOX 1919 NEW YORK, NY 10116			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$359.92			
	S51107	1245240	2023-11-01 to 2023-12-31	2	\$44.99	\$89.98	2023-07-01 to 2023-12-31	CREDIT	
	S51107	1245240	2024-01-01 to 2024-06-30	6	\$44.99	\$269.94	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	2-13			Total TAC ar	mount: (\$359.92)			
	S51107	1245240	2024-01-01 to 2024-06-30	0	\$0.00	(\$269.94)	2024-01-01 to 2024-06-30	DEBIT	
	S51107	1245240	2023-11-01 to 2023-12-31	0	\$0.00	(\$89.98)	2023-07-01 to 2023-12-31	DEBIT	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$2,305.3 3	3		
	909035	1262163	2024-03-01 to 2024-06-30	4	\$294.77	\$1,179.08	2024-01-01 to 2024-06-30	CREDIT	
	S27458	1264114	2024-03-01 to 2024-06-30	4	\$164.50	\$658.00	2024-01-01 to 2024-06-30	CREDIT	
	S51769	1263099	2024-02-01 to 2024-06-30	5	\$93.65	\$468.25	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1504-74 40-25 HAMPTON STREET

Managing Agent Information: PERRIE LYON

PINNACLE PARKWAY LLC

PO BOX 1919

Owner

Information:

40-25 HAMPTON LLC

PO BOX 1919

	NEW YORK,	NY 10116				NEW YORK, NY 1011	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	2024-02	-13			Total TAC an	nount: \$887.06		
	S21262	1168104	2023-07-01 to 2023-12-31	6	\$14.69	\$88.14	2023-07-01 to 2023-12-31	CREDIT
	S21262	1168104	2022-07-01 to 2022-12-31	6	\$14.69	\$88.14	2022-07-01 to 2022-12-31	CREDIT
	S21262	1168104	2022-02-01 to 2022-06-30	5	\$14.69	\$73.45	2022-01-01 to 2022-06-30	CREDIT
	S21262	1168104	2023-01-01 to 2023-06-30	6	\$14.69	\$88.14	2023-01-01 to 2023-06-30	CREDIT
	S21262	1168104	2024-01-01 to 2024-01-31	1	\$14.69	\$14.69	2024-01-01 to 2024-06-30	CREDIT
	S21262	1258414	2024-02-01 to 2024-06-30	5	\$106.90	\$534.50	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	TC		Owner Information:	40-15 HAMPTON LLC PO BOX 1919 NEW YORK, NY 1011		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,042.3	8	
	S13342	1238770	2024-01-01 to 2024-06-30	6	\$115.82	\$694.92	2024-01-01 to 2024-06-30	CREDIT
	S13342	1238770	2023-10-01 to 2023-12-31	3	\$115.82	\$347.46	2023-07-01 to 2023-12-31	CREDIT
	S25936	1223402	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,627.60)	2023-07-01 to 2023-12-31	DEBIT
	S25936	1223402	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,953.12)	2024-01-01 to 2024-06-30	DEBIT
	S25936	1257298	2023-08-01 to 2023-12-31	0	\$0.00	\$1,627.60	2023-07-01 to 2023-12-31	CREDIT
	S25936	1257298	2024-01-01 to 2024-06-30	0	\$0.00	\$1,953.12	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,448.7	6	
	904091	1260740	2024-01-01 to 2024-06-30	6	\$241.46	\$1,448.76	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	STEVEN SII	LVERSTEIN			Owner Information:	SUSSEX APARTMEN	TS LLC	
Information:	40-70 HAMP ELMHURST.		ΕT			4070 HAMPTON ST		
	LEWINIONOT					FLUSHING, NY 11373	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,241.37	,	
	838293	1255203	2023-12-01 to 2023-12-31	1	\$605.91	\$605.91	2023-07-01 to 2023-12-31	CREDIT
	838293	1255203	2024-01-01 to 2024-06-30	6	\$605.91	\$3,635.46	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: (\$147.35)		
	851599	1088006	2021-11-01 to 2021-11-30	0	\$0.00	(\$147.35)	2021-07-01 to 2021-12-31	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$349.21		
	835808	1261237	2024-03-01 to 2024-06-30	4	\$54.99	\$219.96	2024-01-01 to 2024-06-30	CREDIT
	835808	1244597	2023-10-01 to 2023-12-31	3	\$25.85	\$77.55	2023-07-01 to 2023-12-31	CREDIT
	835808	1244597	2024-01-01 to 2024-02-29	2	\$25.85	\$51.70	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,165.3 7	,	
	847437	1262469	2024-04-01 to 2024-06-30	3	\$721.79	\$2,165.37	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1505-76 40-23 ITHACA STREET

Managing Agent Information:	MICHELE KO MB FAMILY I P.O. BOC 60 BAYSIDE, N	LC)4062			Owner Information:	MB FAMILY LLC PO BOX 604062 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	2024-03	-18			Total TAC ar	mount: \$2,508.5 6	3	
	829225	1259616	2024-03-01 to 2024-06-30	4	\$627.14	\$2,508.56	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$367.17		
	S14064	1264109	2024-04-01 to 2024-06-30	3	\$122.39	\$367.17	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	DAVID ESH FORT WASH 19 WEST 45 NEW YORK	I CAPITAL I STREET -	SUITE 301		Owner Information:	STAR CAPITAL LLC 19 E 45TH ST # 301 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	2024-02	-13			Total TAC ar	mount: \$316.80		
·	S35779	1260416	2024-02-01 to 2024-06-30	5	\$63.36	\$316.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1505-1035 40-35 ITHACA STREET

Managing Agent Information:	SPIRO KYR ONEVESTA 12-48 CLINT WHITESTON	PROPERTY ONVILLE S	TREET - LL-A	•	Owner Information:	ITHACA RENTALS 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	2024-03	-18			Total TAC ar	mount: (\$6,901. 2	20)	
	705086	1197373	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,450.60)	2023-07-01 to 2023-12-31	DEBIT
	705086	1197373	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,450.60)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-1506-47 40-66 ITHACA STREET

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	Owner Information: 40-66 ITHACA OWNERS CORP PO BOX 1919 NEW YORK, NY 10116				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,600.0	0	
	891432	1260135	2024-02-01 to 2024-06-30	5	\$286.12	\$1,430.60	2024-01-01 to 2024-06-30	CREDIT
	S52953	1259590	2024-03-01 to 2024-06-30	4	\$42.35	\$169.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1508-1 42-05 LAYTON STREET

Managing Agent Information:	THEODOR L LAYTON STE P.O BOX 780 MASPETH, N	REET REAL 0302	.TY, LLC	Owner Information: LAYTON STREET REALTY, LLC. PO BOX 780501 MASPETH, NY 11378					
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$881.34			
,	S36429	1254503	2024-01-01 to 2024-06-30	6	\$146.89	\$881.34	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1508-11 42-22 KETCHAM STREET

Managing Agent Information:	DONNA MU NOT APPLIC 42-15 235TH DOUGLASTO	ABLE STREET	63		Owner Information:	TOVA REALTY CORP 1 PENN PLZ 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	2024-02	-13			Total TAC a	mount: \$268.74		
	S50924	1244482	2024-01-01 to 2024-06-30	6	\$44.79	\$268.74	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	IRVING COHEN CONCORD REALTY LLC 39 BROADWAY- SUITE 1740 NEW YORK, NY 10006				Owner Information: JS 4215 LLC 80 MAIDEN LN RM 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	2024-02	-13			Total TAC ar	mount: \$1,188.16		
	887430	1258334	2024-03-01 to 2024-06-30	4	\$297.04	\$1,188.16	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY AS 7TH STREE			Owner Information:	PETTIT REALTY CO 408 W 57TH ST NEW YORK, NY 1001	08 W 57TH 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	2024-03	-18			Total TAC amount: \$545.10				
	S39481	1259364	2024-02-01 to 2024-06-30	5	\$109.02	\$545.10	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,316.8 ()		
	S20531	1265699	2024-01-01 to 2024-06-30	6	\$164.60	\$987.60	2024-01-01 to 2024-06-30	CREDIT	
	S20531	1265699	2023-11-01 to 2023-12-31	2	\$164.60	\$329.20	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	RACHEAL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR	OPERTIES VARD, SUITE 503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD ELMHURST, NY 1137		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,519.7 4	4	
	922935	1252817	2024-01-01 to 2024-06-30	6	\$168.86	\$1,013.16	2024-01-01 to 2024-06-30	CREDIT
	922935	1252817	2023-10-01 to 2023-12-31	3	\$168.86	\$506.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,020.5 8	3	
	S11065	1267450	2024-05-01 to 2024-06-30	2	\$1,010.29	\$2,020.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1511-1 89-21 ELMHURST AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD 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	2024-01	-18			Total TAC ar	mount: \$13,403.7	70	
	S36373	1256535	2024-02-01 to 2024-06-30	5	\$957.54	\$4,787.70	2024-01-01 to 2024-06-30	CREDIT
	S36373	1224173	2023-07-01 to 2023-12-31	6	\$861.60	\$5,169.60	2023-07-01 to 2023-12-31	CREDIT
	S36373	1224173	2024-01-01 to 2024-01-31	1	\$861.60	\$861.60	2024-01-01 to 2024-06-30	CREDIT
	S36373	1224173	2023-04-01 to 2023-06-30	3	\$861.60	\$2,584.80	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$4,932.8 8	3	
	902436	1250782	2024-01-01 to 2024-06-30	6	\$630.36	\$3,782.16	2024-01-01 to 2024-06-30	CREDIT
	S29088	1260187	2024-03-01 to 2024-06-30	4	\$122.55	\$490.20	2024-01-01 to 2024-06-30	CREDIT
	S7999	1259113	2024-03-01 to 2024-06-30	4	\$165.13	\$660.52	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$290.04		
	S12534	1263573	2024-04-01 to 2024-06-30	3	\$96.68	\$290.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1511-1 89-21 ELMHURST AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information: ELMBACK OWNERS 9131 QUEENS 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	e 2024-04-18 Total TAC amount: (\$3,583.28)						28)	
	842413	1227886	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,687.46)	2024-01-01 to 2024-06-30	DEBIT
	842413	1227886	2023-11-01 to 2023-12-31	0	\$0.00	(\$895.82)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1512-7 40-40 ELBERTSON STREET

Managing Agent Information:	829 43RD S1	MABEL LEM 829 43RD STREET BROOKLYN, NY 11232 Owner Information: 40-40 REALTY LLC 2524 SEYMOUR AVE BRONX, NY 10469						
					,	BRONX, NY 10469		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$737.32		
	915416	1259312	2024-03-01 to 2024-06-30	4	\$184.33	\$737.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1512-26 88-35 ELMHURST AVENUE

Managing Agent Information:	INDUS REAL P.O.BOX 75 FOREST HIL	50710	75		Owner Information:	88 INDUS LLC PO BOX 750710		
	TORLEGITIE					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	2024-03-18 Total TAC amount: (\$2,827.20)							
	S19243	1196329	2024-01-01 to 2024-06-30	0	\$0.00	(\$892.80)	2024-01-01 to 2024-06-30	DEBIT
	S19243	1196329	2023-01-01 to 2023-06-30	0	\$0.00	(\$892.80)	2023-01-01 to 2023-06-30	DEBIT
	S19243	1196329	2023-07-01 to 2023-12-31	0	\$0.00	(\$892.80)	2023-07-01 to 2023-12-31	DEBIT
	S19243	1196329	2022-12-01 to 2022-12-31	0	\$0.00	(\$148.80)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: (\$6,042. 7	78)	
	862484	1225645	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,317.22)	2024-01-01 to 2024-06-30	DEBIT
	862484	1225645	2023-08-01 to 2023-12-31	0	\$0.00	(\$2,764.35)	2023-07-01 to 2023-12-31	DEBIT
	S53721	1264995	2024-04-01 to 2024-04-30	1	\$38.79	\$38.79	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1513-56 41-15 GLEANE STREET

Managing Agent Information:	TEK MING F J F N REALT P.O.BOX 52 FLUSHING,	Y CORP 7346			Owner Information:	JFN RLTY CORP 4115 GLEANE 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	2024-01	-18			Total TAC ar	mount: \$1,577.35		
	876798	1254839	2024-02-01 to 2024-06-30	5	\$315.47	\$1,577.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1513-58 41-11 GLEANE STREET

Managing Agent Information:	nt ROOSEVELT MANOR REALTY CORP				Owner Information:	ROOSEVELT MONOF 13616 32ND AVE	RLTYCP	
						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	2024-03	-18			Total TAC ar	mount: \$2,155.2 5	į	
	834640	1261377	2024-02-01 to 2024-06-30	5	\$431.05	\$2,155.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1517-33 83-45 VIETOR AVENUE

Managing Agent Information:	STEVEN YE 83-30 VIETO	R AVENUE			Owner Information:	UNAVAILABLE OWNE	ER		
	ELMHURST,	NY 11373				FLUSHING, NY 11373	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	2024-01	-18			Total TAC ar	mount: \$113.05			
	S51985	1251991	2023-12-01 to 2023-12-31	1	\$22.61	\$22.61	2023-07-01 to 2023-12-31	CREDIT	
	S51985	1251991	2024-01-01 to 2024-04-30	4	\$22.61	\$90.44	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1517-59 83-25 VIETOR AVENUE

Managing Agent Information:	83-30 VIETC	Owner Information: 83-25 VIETOR OWNERS C VIETOR AVENUE 3403 BROADWAY URST, NY 11373 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	2024-01	-18			Total TAC ar	mount: \$3,570.7	72	
	832511	1255757	2023-11-01 to 2023-12-31	2	\$446.34	\$892.68	2023-07-01 to 2023-12-31	CREDIT
	832511	1255757	2024-01-01 to 2024-06-30	6	\$446.34	\$2,678.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1518-9 83-30 VIETOR AVENUE

Managing Agent Information:	STEVEN YE BRAUDEY M 83-30 VIETO ELMHURST.	IGT CORP R AVENUE			Owner Information:	nformation: UNAVAILABLE OWNER				
	,					FLUSHING, NY 11373				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,172.84				
	S3338	1265148	2024-04-01 to 2024-06-30	3	\$162.44	\$487.32	2024-01-01 to 2024-06-30	CREDIT		
	S3622	1265154	2024-03-15 to 2024-06-30	4	\$171.38	\$685.52	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1518-40 42-42 JUDGE STREET

Managing Agent Information:	ARTHUR G \ ROSE REAL 166 MONTA BROOKLYN,	TY COMPA GUE STREE			Owner Information:	42 42 JUDGE OWNEF 166 MONTAGUE ST	RS CORP	
			4			BROOKLYN, NY 11201		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,331.04	,	
	853246	1266156	2024-04-01 to 2024-06-30	3	\$443.68	\$1,331.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1518-60 84-49 ELMHURST AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information: PINNACLE HOLDING COMPANY X LLC PO BOX 1919 NEW YORK, NY 10116				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$458.25			
	S5346	1262886	2024-04-01 to 2024-06-30	3	\$152.75	\$458.25	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1518-83 84-11 ELMHURST AVENUE

Managing Agent Information:	P O BOX 77 WOODSIDE	0538			Owner Information:	JOYFUL RESIDENCE I 8411 ELMHURST AVE STE 1F ELMHURST, NY 11373	.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	2024-03	s-18			Total TAC a	mount: \$349.80		
	S33713	1260968	2024-04-01 to 2024-06-30	3	\$116.60	\$349.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1519-28 75-06 WOODSIDE AVENUE

Managing Agent Information:	WERBER MA 40-52 75TH S ELMHURST,	STREET	IT		Owner Information:	DAMAR APARTMENTS, LLC 4052 75TH ST 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	2024-01	-18			Total TAC ar	mount: \$876.84		
	S48019	1245760	2023-07-01 to 2023-12-31	6	\$73.07	\$438.42	2023-07-01 to 2023-12-31	CREDIT
	S48019	1245760	2023-06-01 to 2023-06-30	1	\$73.07	\$73.07	2023-01-01 to 2023-06-30	CREDIT
	S48019	1245760	2024-01-01 to 2024-05-31	5	\$73.07	\$365.35	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GREENHILL P O BOX 80 ELMHURST,	0059	IENT LLC		Owner Information:	42-16, LLC 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	2024-04	-18			Total TAC ar	mount: \$2,464.2 9)	
	917388	1266471	2024-04-01 to 2024-06-30	3	\$74.23	\$222.69	2024-01-01 to 2024-06-30	CREDIT
	S34431	1265947	2024-05-01 to 2024-06-30	2	\$1,008.39	\$2,016.78	2024-01-01 to 2024-06-30	CREDIT
	S34779	1265837	2024-05-01 to 2024-06-30	2	\$112.41	\$224.82	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		NS BOULE	1AINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	TOWN LEASEING LIF 4242 80TH ST	MITED LIABILITY CO	
		,				FLUSHING, NY 11373	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	?-13			Total TAC ar	mount: \$377.05		
	S50475	1256834	2024-02-01 to 2024-06-30	5	\$75.41	\$377.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1526-1 80-20 BROADWAY

Managing Agent Information:	_	ERTY MANA IYACK ROA	POULOS AGEMENT INC. D- SUITE 12		Owner Information:	NA BROADWAY REA 121 W NYACK RD NANUET, NY 10954	ALTY, 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	2024-03	-18			Total TAC ar	mount: (\$1,396. 4	48)	
	S3247	1198294	2024-01-01 to 2024-05-31	0	\$0.00	(\$872.80)	2024-01-01 to 2024-06-30	DEBIT
	S3247	1198294	2023-10-01 to 2023-12-31	0	\$0.00	(\$523.68)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1526-16 42-26 81 STREET

Managing Agent Information:	FIRST MANA 34-03 BROA ASTORIA, N	DWAY	CORP		Owner Information:	UNAVAILABLE OWNE	ER	
	7.0101(1), 14	1 11100				FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$300.24		
	S37537	1263425	2024-03-01 to 2024-06-30	4	\$75.06	\$300.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1526-32 42-30 81 STREET

Managing Agent Information:	JASMINE ZH 42-30 81 STI FLUSHING,	REET # 3R			Owner Information:	ZHENG, JASMINE 4230 81ST ST 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	2024-04	-18			Total TAC ar	mount: \$136.44		
	S10008	1251157	2024-01-01 to 2024-06-30	6	\$22.74	\$136.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1526-1002 42-25 80 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	100 PARK ASSOCIAT PO BOX 154	ES LLC	-
						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	2024-02	-13			Total TAC ar	mount: \$1,267.4 4	ļ	
	917894	1258370	2024-01-01 to 2024-06-30	6	\$211.24	\$1,267.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1527-1 81-11 45 AVENUE

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	D GARDEN RN BOULE	· · · · · · =		Owner Information: ELMHURST TOWERS,APTMENT,INC 286 NORTHERN BLVD			
						GREAT NECK, NY 11021		
	Docket #	App #	Months Included in this TAC	# of Monthly Months TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: (\$845.10)		
	S14744	1212906	2024-01-01 to 2024-06-30	0	\$0.00	(\$845.10)	2024-01-01 to 2024-06-30	DEBIT

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

Managing Agent Information:	MARIA MAN 156-25 87 ST HOWARD BE	ΓREET	1414		Owner Information:	Y 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	2024-03	-18			Total TAC ar	mount: (\$7,201. 3	80)	
	900872	1181309	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,878.60)	2023-07-01 to 2023-12-31	DEBIT
	900872	1181309	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,878.60)	2022-07-01 to 2022-12-31	DEBIT
	900872	1181309	2022-04-01 to 2022-06-30	0	\$0.00	(\$939.30)	2022-01-01 to 2022-06-30	DEBIT
	900872	1181309	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,878.60)	2023-01-01 to 2023-06-30	DEBIT
	900872	1181309	2024-01-01 to 2024-02-29	0	\$0.00	(\$626.20)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-1531-21 78-06 46 AVENUE

Managing Agent Information:	COLER AVE 35 BROADW LAWRENCE	'AY			Owner Information: 78 06 OWNERS CORPORATION 87-14 116TH STREET JAMAICA, NY 11418			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,493.4	5	
	856202	1267368	2024-02-01 to 2024-06-30	5	\$492.71	\$2,463.55	2024-01-01 to 2024-06-30	CREDIT
	856202	1267368	2024-02-01 to 2024-06-30	5	\$5.98	\$29.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1547-1 84-19 51 AVENUE

Managing Agent Information:	FOREMOST 97-77 QUEE REGO PARK	NS BOULE	VARD		Owner Information:	ARKANSAS OWNERS CORP 3403 BROADWAY LONG ISLAND CITY, NY 11106		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18			Total TAC an		mount: (\$13,851.72)		
	407842	1183461	2022-07-01 to 2022-12-31	0	\$0.00	(\$4,017.84)	2022-07-01 to 2022-12-31	DEBIT
	407842	1183461	2023-07-01 to 2023-12-31	0	\$0.00	(\$4,017.84)	2023-07-01 to 2023-12-31	DEBIT
	407842	1183461	2023-01-01 to 2023-06-30	0	\$0.00	(\$4,017.84)	2023-01-01 to 2023-06-30	DEBIT
	407842	1183461	2024-01-01 to 2024-03-31	0	\$0.00	(\$2,008.92)	2024-01-01 to 2024-06-30	DEBIT
	S45813	1261833	2024-03-01 to 2024-06-30	4	\$52.68	\$210.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1552-1 40-51 DENMAN STREET

Managing Agent Information:	RACHEAL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information: ELMBACK OWNERS 4051 DENMAN ST FLUSHING, NY 11373				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,375.2 6	•		
	895124	1262332	2024-04-01 to 2024-06-30	3	\$360.57	\$1,081.71	2024-01-01 to 2024-06-30	CREDIT	
	895436	1261127	2024-02-01 to 2024-06-30	5	\$258.71	\$1,293.55	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	ELMBACK O 40-50 DENM ELMHURST,	AN STREE	_		Owner Information:	ELMBACK OWNERS 4111 ELBERTSON 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	2024-01	-18			Total TAC ar	mount: \$3,124.86		
	844738	1256119	2024-01-01 to 2024-06-30	6	\$520.81	\$3,124.86	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$310.00		
	S51082	1258199	2024-03-01 to 2024-06-30	4	\$77.50	\$310.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$769.40		
	917932	1268532	2024-05-01 to 2024-06-30	2	\$246.76	\$493.52	2024-01-01 to 2024-06-30	CREDIT
	S23051	1267602	2024-05-01 to 2024-06-30	2	\$137.94	\$275.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1553-28 40-94 DENMAN STREET

Managing Agent Information:	ent BRG MANAGEMENT LLC				Owner Information:	BRG DENMAN LLC 4094 DENMAN ST		•
1	,					ELMHURST, NY 1137	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,702.1 6		
	858465	1259159	2024-01-01 to 2024-06-30	6	\$450.36	\$2,702.16	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: 88-36 ELMHURST AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$909.39			
	853628	1262137	2024-04-01 to 2024-06-30	3	\$303.13	\$909.39	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1554-11 41-12 ELBERTSON STREET

Managing Agent Information:	HERBERT I SLED REAL 172-90 HIGH JAMAICA, N	ΓΥ LLC ILAND AVEI	NUE		Owner Information:	SLED REALTY, LLC 17290 HIGHLAND AVE STE 1 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	2024-01	-18			Total TAC ar	mount: \$2,576.10		
	847017	1257170	2024-02-01 to 2024-06-30	5	\$515.22	\$2.576.10	2024-01-01 to 2024-06-30	CREDIT

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

WILLIAM G DEMOS

Managing Agent Information:	PRISTINE P 35-25 30 AV ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	SEVEN HILLS MANAGEMENT INC 41-42 ELBERTSON STREET UNI 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	2024-02	-13			Total TAC ar	mount: \$878.99			
	S20241	1258569	2024-01-01 to 2024-06-30	6	\$125.57	\$753.42	2024-01-01 to 2024-06-30	CREDIT	
	S20241	1258569	2023-12-01 to 2023-12-31	1	\$125.57	\$125.57	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,958.2 0	0		
	S42973	1263323	2023-09-01 to 2023-12-31	4	\$195.82	\$783.28	2023-07-01 to 2023-12-31	CREDIT	
	S42973	1263323	2024-01-01 to 2024-06-30	6	\$195.82	\$1,174.92	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$518.96			
	S2026	1266948	2024-06-01 to 2024-06-30	1	\$198.68	\$198.68	2024-01-01 to 2024-06-30	CREDIT	
	S38757	1265647	2024-04-01 to 2024-06-30	3	\$106.76	\$320.28	2024-01-01 to 2024-06-30	CREDIT	

Owner

BBL: 4-1555-27 41-98 FORLEY STREET

Managing Agent Information:	THEODORE VALAR REAI P O BOX 50 MASPETH, N	LTY, LLC 1			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,389.2 ′	1	
,	807062	1260902	2024-04-01 to 2024-06-30	3	\$463.07	\$1,389.21	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1555-33 89-33 WHITNEY AVENUE

Managing Agent Information:	REY J NIETO 10-87 JACKS LONG ISLAN	SON AVENU			Owner Information:	WHITNEY REALTY ASSOCIATES 1087 JACKSON AVE 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	2024-02	-13			Total TAC ar	mount: \$497.08		
	S23784	1260234	2024-03-01 to 2024-06-30	4	\$124.27	\$497.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1556-1 87-40 ELMHURST AVENUE

Managing
Agent
Information:

BRG ELMHURST LLC 8740 ELMHURST AVENUE FLMHURST NY 11373 Owner Information:

BRG ELMHURST LLC 150 GREAT NECK RD

	ELMHURST,	NY 11373				GREAT NECK, NY 11	021	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC am	nount: \$0.00		
	S35547	1169008	2024-01-01 to 2024-01-31	0	\$0.00	(\$53.40)	2024-01-01 to 2024-06-30	DEBIT
	S35547	1169008	2022-07-01 to 2022-12-31	0	\$0.00	(\$320.40)	2022-07-01 to 2022-12-31	DEBIT
	S35547	1257398	2022-07-01 to 2022-12-31	0	\$0.00	\$320.40	2022-07-01 to 2022-12-31	CREDIT
	S35547	1169008	2023-01-01 to 2023-06-30	0	\$0.00	(\$320.40)	2023-01-01 to 2023-06-30	DEBIT
	S35547	1257398	2023-01-01 to 2023-06-30	0	\$0.00	\$320.40	2023-01-01 to 2023-06-30	CREDIT
	S35547	1257398	2023-07-01 to 2023-12-31	0	\$0.00	\$320.40	2023-07-01 to 2023-12-31	CREDIT
	S35547	1169008	2023-07-01 to 2023-12-31	0	\$0.00	(\$320.40)	2023-07-01 to 2023-12-31	DEBIT
	S35547	1257398	2022-05-01 to 2022-06-30	0	\$0.00	\$106.80	2022-01-01 to 2022-06-30	CREDIT
	S35547	1169008	2022-05-01 to 2022-06-30	0	\$0.00	(\$106.80)	2022-01-01 to 2022-06-30	DEBIT
	S35547	1257398	2024-01-01 to 2024-01-31	0	\$0.00	\$53.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1556-1 87-40 ELMHURST AVENUE

Managing Agent Information:	BRG ELMHU 8740 ELMHI ELMHURST,	URST AVEN	NUE		Owner Information:	BRG ELMHURST LLC 150 GREAT NECK RD)	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,180.1 5	;	
	909829	1151625	2023-07-01 to 2023-09-30	3	\$23.49	\$70.47	2023-07-01 to 2023-12-31	CREDIT
	909829	1258805	2024-01-01 to 2024-06-30	6	\$23.49	\$140.94	2024-01-01 to 2024-06-30	CREDIT
	909829	1258805	2023-10-01 to 2023-12-31	3	\$23.49	\$70.47	2023-07-01 to 2023-12-31	CREDIT
	909829	1151625	2023-01-01 to 2023-06-30	6	\$23.49	\$140.94	2023-01-01 to 2023-06-30	CREDIT
	909829	1258805	2024-01-01 to 2024-06-30	6	\$298.54	\$1,791.24	2024-01-01 to 2024-06-30	CREDIT
	909829	1151625	2022-10-01 to 2022-12-31	3	\$23.49	\$70.47	2022-07-01 to 2022-12-31	CREDIT
	909829	1258805	2023-10-01 to 2023-12-31	3	\$298.54	\$895.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$845.22		
	S35547	1257398	2023-01-01 to 2023-06-30	6	\$21.62	\$129.72	2023-01-01 to 2023-06-30	CREDIT
	S35547	1259360	2024-02-01 to 2024-06-30	5	\$108.94	\$544.70	2024-01-01 to 2024-06-30	CREDIT
	S35547	1257398	2022-10-01 to 2022-12-31	3	\$21.62	\$64.86	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1556-1 87-40 ELMHURST AVENUE

Managing Agent Information:	BRG ELMHURST LLC 8740 ELMHURST AVENUE ELMHURST, NY 11373				Owner Information:	BRG ELMHURST LLO 150 GREAT NECK R		1
	Docket # App # Months Included in this			# of Monthly Total TAC for TAX Period				TAC Type
		• •	TAC	Months	TAC Amount	this Tax Period		
Posted Date	2024-03-18			Total TAC amount: \$845.22				
	S35547	1257398	2024-01-01 to 2024-01-31	1	\$21.62	\$21.62	2024-01-01 to 2024-06-30	CREDIT
	S35547	1257398	2024-01-01 to 2024-01-31	1	(\$18.84)	(\$18.84)	2024-01-01 to 2024-06-30	DEBIT
	S35547	1257398	2023-07-01 to 2023-12-31	6	\$21.62	\$129.72	2023-07-01 to 2023-12-31	CREDIT
	S35547	1257398	2023-07-01 to 2023-12-31	6	(\$18.84)	(\$113.04)	2023-07-01 to 2023-12-31	DEBIT
	S35547	1257398	2024-01-01 to 2024-01-31	1	\$21.62	\$21.62	2024-01-01 to 2024-06-30	CREDIT
	S35547	1257398	2023-10-01 to 2023-12-31	3	\$21.62	\$64.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04-18				Total TAC ar	mount: \$111.86		
	S42965	1265658	2024-05-01 to 2024-06-30	2	\$55.93	\$111.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1556-24 41-96 GLEANE STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	BRG 4196 LLC 150 GREAT NECK R	D	
						GREAT NECK, NY 11	1021	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,266.9	5	
	823170	1267865	2024-06-01 to 2024-06-30	1	\$513.91	\$513.91	2024-01-01 to 2024-06-30	CREDIT
	S8240	1264170	2023-09-01 to 2023-12-31	4	\$136.32	\$545.28	2023-07-01 to 2023-12-31	CREDIT
	S8240	1143064	2022-09-01 to 2022-12-31	4	\$17.72	\$70.88	2022-07-01 to 2022-12-31	CREDIT
	S8240	1143064	2023-07-01 to 2023-08-31	2	\$17.72	\$35.44	2023-07-01 to 2023-12-31	CREDIT
	S8240	1143064	2023-01-01 to 2023-06-30	6	\$17.72	\$106.32	2023-01-01 to 2023-06-30	CREDIT
	S8240	1264170	2024-01-01 to 2024-06-30	6	\$136.32	\$817.92	2024-01-01 to 2024-06-30	CREDIT
	S8240	1264170	2024-01-01 to 2024-06-30	6	\$17.72	\$106.32	2024-01-01 to 2024-06-30	CREDIT
	S8240	1264170	2023-09-01 to 2023-12-31	4	\$17.72	\$70.88	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	42-37 HAMP P.O. BOX 75 FOREST HIL	50710			Owner Information:	42-37 HAMPTON ST PO 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	2024-03	-18			Total TAC ar	mount: (\$1,895. 8	38)	
	836154	1166683	2024-01-01 to 2024-01-31	0	\$0.00	(\$473.97)	2024-01-01 to 2024-06-30	DEBIT
	836154	1166683	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,421.91)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1556-43 42-25 HAMPTON STREET

Managing Agent Information:	25 HAMPTO 42-25 HAMP ELMHURST	TON STREE	ΞΤ		Owner Information:	25 HAMPTON LLC PO BOX 750710 108-18 QUEENS BLV 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	2024-02	-13			Total TAC ar	mount: \$0.00		
	S20801	1260604	2023-07-01 to 2023-12-31	0	\$0.00	\$889.50	2023-07-01 to 2023-12-31	CREDIT
	S20801	1260604	2024-01-01 to 2024-06-30	0	\$0.00	\$889.50	2024-01-01 to 2024-06-30	CREDIT
	S20801	1214209	2024-01-01 to 2024-06-30	0	\$0.00	(\$889.50)	2024-01-01 to 2024-06-30	DEBIT
	S20801	1214209	2023-07-01 to 2023-12-31	0	\$0.00	(\$889.50)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$999.76		
	921801	1257259	2024-03-01 to 2024-06-30	4	\$89.18	\$356.72	2024-01-01 to 2024-06-30	CREDIT
	S31703	1261580	2024-03-01 to 2024-06-30	4	\$160.76	\$643.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1557-23 42-30 HAMPTON STREET

	NEW HAMP PO BOX 37 NEW HYDE	TON REALT 31			Owner Information:	NEW HAMPTON RLT PO BOX 3731	PARK, NY 11040 AC for Period TAX Period TAC Type 1,338.16 .01) 2020-01-01 to 2020-06-30 DEBIT .01) 2019-07-01 to 2019-12-31 DEBIT .68 2022-07-01 to 2022-12-31 CREDIT .08 2023-01-01 to 2023-06-30 CREDIT .86 2023-07-01 to 2023-12-31 CREDIT .86 2023-07-01 to 2023-12-31 CREDIT .40 2023-07-01 to 2024-06-30 CREDIT .40 2023-07-01 to 2024-06-30 CREDIT .40 2023-07-01 to 2023-12-31 CREDIT .40 2023-07-01 to 2024-06-30 CREDIT			
					NEW HAMPTON RLTY INC PO BOX 3731 NEW HYDE PARK, NY 11040 TAC Type TAC Amount Total TAC for this Tax Period TAX Period TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type		
Posted Date	2024-02	2-13		Total TAC amount: \$1,338.16						
	849260	1052824	2020-01-01 to 2020-03-31	0	\$0.00	(\$920.01)	2020-01-01 to 2020-06-30	DEBIT		
	849260	1052824	2019-10-01 to 2019-12-31	0	\$0.00	(\$920.01)	2019-07-01 to 2019-12-31	DEBIT		
	S28844	1239706	2022-12-01 to 2022-12-31	1	\$147.68	\$147.68	2022-07-01 to 2022-12-31	CREDIT		
	S28844	1239706	2023-01-01 to 2023-06-30	6	\$147.68	\$886.08	2023-01-01 to 2023-06-30	CREDIT		
	S28844	1260011	2023-12-01 to 2023-12-31	1	\$200.86	\$200.86	2023-07-01 to 2023-12-31	CREDIT		
	S28844	1260011	2024-01-01 to 2024-06-30	6	\$200.86	\$1,205.16	2024-01-01 to 2024-06-30	CREDIT		
	S28844	1239706	2023-07-01 to 2023-11-30	5	\$147.68	\$738.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	3-18			Total TAC ar	mount: \$878.65				
	839198	1261380	2024-04-01 to 2024-06-30	3	\$376.86	\$1,130.58	2024-01-01 to 2024-06-30	CREDIT		
	912266	1264161	2024-02-01 to 2024-06-30	5	\$175.40	\$877.00	2024-01-01 to 2024-06-30	CREDIT		
	S11536	1148795	2023-01-01 to 2023-06-30	0	\$0.00	(\$615.78)	2023-01-01 to 2023-06-30	DEBIT		

Owner

Managing

PRARHJOT NARIJI A

BBL: 4-1557-23 42-30 HAMPTON STREET

Managing Agent Information:	PRABHJOT NEW HAMP PO BOX 373 NEW HYDE	ΓΟΝ REALT 31			Owner Information: NEW HAMPTON RLTY INC PO BOX 3731 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	2024-03	-18			Total TAC ar	mount: \$878.65				
	S11536	1148795	2022-08-01 to 2022-12-31	0	\$0.00	(\$513.15)	2022-07-01 to 2022-12-31	DEBIT		

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

Managing Agent Information:	STEVEN YE ELMHURST 83-30 VETOI ELMHURST,	JUDGE CO R AVENUE			Owner Information:	ELMHURST JUDGE CO 8330 VIETOR AVE	LLC	
						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	2024-03	-18			Total TAC ar	mount: \$2,924.52		
	S33959	1262010	2024-03-01 to 2024-06-30	4	\$731.13	\$2,924.52 2	024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	S W MANAG 145 HUGUE NEW ROCH	NOT STREE	ET, SUITE 503		Owner Information: 86-11 WHITNEY REALTY LLC 145 HUGUENOT STSUITE # NEW ROCHELLE, NY 10801					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$1,822.68						
	878289	1167117	2023-07-01 to 2023-12-31	6	\$20.15	\$120.90	2023-07-01 to 2023-12-31	CREDIT		
	878289	1257112	2024-03-01 to 2024-06-30	4	\$334.77	\$1,339.08	2024-01-01 to 2024-06-30	CREDIT		
	878289	1167117	2022-03-01 to 2022-06-30	4	\$20.15	\$80.60	2022-01-01 to 2022-06-30	CREDIT		
	878289	1167117	2023-01-01 to 2023-06-30	6	\$20.15	\$120.90	2023-01-01 to 2023-06-30	CREDIT		
	878289	1167117	2024-01-01 to 2024-02-29	2	\$20.15	\$40.30	2024-01-01 to 2024-06-30	CREDIT		
	878289	1167117	2022-07-01 to 2022-12-31	6	\$20.15	\$120.90	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2024-03	B-18			Total TAC a	mount: (\$8,025. 0	03)			
	831448	1182843	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,534.22)	2023-07-01 to 2023-12-31	DEBIT		
	831448	1182843	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,534.22)	2023-01-01 to 2023-06-30	DEBIT		
	831448	1182843	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,689.48)	2024-01-01 to 2024-06-30	DEBIT		
	831448	1182843	2022-10-01 to 2022-12-31	0	\$0.00	(\$1,267.11)	2022-07-01 to 2022-12-31	DEBIT		

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

Managing Agent Information:	S W MANAG 145 HUGUEI NEW ROCHI	NOT STREE	T, SUITE 503		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: \$961.86				
	847724	1265080	2024-05-01 to 2024-06-30	2	\$480.93	\$961.86	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	DAVID ESHA FORT WASH 19 WEST 45 NEW YORK	I CAPITAL L STREET - S	SUITE 301		Owner Information:	NOURI REALTY, LLC 19 W 45TH ST APT 301 NEW YORK, NY 10036)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,412.94		
	892904	1254854	2024-01-01 to 2024-06-30	6	\$235.49	\$1,412.94	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	gent CORK, LLC				Owner Information:	WHITNEY BENHAM F 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	2024-01	-18			Total TAC ar	mount: \$505.15		
	S21882	1256017	2024-02-01 to 2024-06-30	5	\$101.03	\$505.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1564-34 9335 LAMONT AVENUE

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402		Owner Information: 93-35 LAMONT AVENUE LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$1,083.68	1	
	914969	1259086	2024-03-01 to 2024-06-30	4	\$270.92	\$1,083.68	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	41-25 CASE STREET 1065 AVENUE OF TH 31ST FLOO NEW YORK, NY 1001	THE AMERIC			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$1,449.28						
	S51689	1249124	2024-01-01 to 2024-06-30	6	\$207.04	\$1,242.24	2024-01-01 to 2024-06-30	CREDIT		
	S51689	1249124	2023-12-01 to 2023-12-31	1	\$207.04	\$207.04	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$6,060.5 8	8			
	S6913	1207962	2022-09-01 to 2022-12-31	4	\$263.77	\$1,055.08	2022-07-01 to 2022-12-31	CREDIT		
	S6913	1122454	2022-07-01 to 2022-08-31	2	\$21.36	\$42.72	2022-07-01 to 2022-12-31	CREDIT		
	S6913	1207962	2023-01-01 to 2023-06-30	6	\$263.77	\$1,582.62	2023-01-01 to 2023-06-30	CREDIT		
	S6913	1122454	2022-02-01 to 2022-06-30	5	\$21.36	\$106.80	2022-01-01 to 2022-06-30	CREDIT		
	S6913	1207962	2023-02-01 to 2023-06-30	5	\$5.56	\$27.80	2023-01-01 to 2023-06-30	CREDIT		
	S6913	1207962	2024-01-01 to 2024-06-30	6	\$263.77	\$1,582.62	2024-01-01 to 2024-06-30	CREDIT		
	S6913	1207962	2023-07-01 to 2023-12-31	6	\$5.56	\$33.36	2023-07-01 to 2023-12-31	CREDIT		
	S6913	1207962	2023-07-01 to 2023-12-31	6	\$263.77	\$1,582.62	2023-07-01 to 2023-12-31	CREDIT		

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

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: 41-25 CASE STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$6,060.5 8	3	
	S6913	1207962	2023-07-01 to 2023-12-31	6	\$0.80	\$4.80	2023-07-01 to 2023-12-31	CREDIT
	S6913	1207962	2023-02-01 to 2023-06-30	5	\$0.80	\$4.00	2023-01-01 to 2023-06-30	CREDIT
	S6913	1207962	2024-01-01 to 2024-06-30	6	\$0.80	\$4.80	2024-01-01 to 2024-06-30	CREDIT
	S6913	1207962	2024-01-01 to 2024-06-30	6	\$5.56	\$33.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1565-6 41-06 CASE STREET

Managing Agent Information:	ANTHONY F PISTILLI MAI 19-02 WHITE WHITESTON	NAGEMENT STONE EX	(PRESSWAY - SUITE 101		Owner Information: PISTILLI ASSOCIATESIII 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13		Total TAC amount: \$2,040.85						
	888047	1257691	2024-01-01 to 2024-06-30	6	\$291.55	\$1,749.30	2024-01-01 to 2024-06-30	CREDIT		
	888047	1257691	2023-12-01 to 2023-12-31	1	\$291.55	\$291.55	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-1566-1 42-07 ELBERTSON STREET

Managing	STEVEN SIL	VERSTEIN			Owner	DORSET LLC		•
Agent Information:	40-70 HAMP ELMHURST,		ΞΤ		Information:	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	2024-02	-13			Total TAC ar	mount: \$1,419.10		
	902910	1258747	2024-02-01 to 2024-06-30	5	\$283.82	\$1,419.10	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$998.30		
	889399	1257609	2024-02-01 to 2024-06-30	5	\$41.90	\$209.50	2024-01-01 to 2024-06-30	CREDIT
	S39088	1164936	2023-07-01 to 2023-10-31	0	\$0.00	(\$163.72)	2023-07-01 to 2023-12-31	DEBIT
	S39088	1164936	2023-01-01 to 2023-06-30	0	\$0.00	(\$245.58)	2023-01-01 to 2023-06-30	DEBIT
	S39088	1164936	2022-12-01 to 2022-12-31	0	\$0.00	(\$40.93)	2022-07-01 to 2022-12-31	DEBIT
	S39088	1261294	2023-01-01 to 2023-06-30	0	\$0.00	\$245.58	2023-01-01 to 2023-06-30	CREDIT
	S39088	1261294	2023-07-01 to 2023-10-31	0	\$0.00	\$163.72	2023-07-01 to 2023-12-31	CREDIT
	S39088	1261294	2022-12-01 to 2022-12-31	0	\$0.00	\$40.93	2022-07-01 to 2022-12-31	CREDIT
	S39088	1261295	2023-11-01 to 2023-12-31	2	\$98.60	\$197.20	2023-07-01 to 2023-12-31	CREDIT
	S39088	1261295	2024-01-01 to 2024-06-30	6	\$98.60	\$591.60	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ISMET JAKU 41-06 DENM ELMHURST,	AN STREE	Г		Owner Information: HELEN KASHIS 690 ISLAND WAY APT 1110 CLEARWATER, FL 33767			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC amount: \$174.70			
	S52679	1257539	2024-02-01 to 2024-06-30	5	\$34.94	\$174.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1566-21 41-40 DENMAN STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC amount: \$1,929.03						
	901014	1256755	2024-02-01 to 2024-06-30	5	\$365.83	\$1,829.15	2024-01-01 to 2024-06-30	CREDIT			
	901014	1256755	2024-03-01 to 2024-06-30	4	\$24.97	\$99.88	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-02	-13			Total TAC ar	mount: \$4,505.6	8				
	820814	1257655	2023-12-01 to 2023-12-31	1	\$505.10	\$505.10	2023-07-01 to 2023-12-31	CREDIT			
	820814	1257655	2024-01-01 to 2024-06-30	6	\$505.10	\$3,030.60	2024-01-01 to 2024-06-30	CREDIT			
	S32477	1218081	2024-01-01 to 2024-01-31	1	\$5.63	\$5.63	2024-01-01 to 2024-06-30	CREDIT			
	S32477	1257883	2024-02-01 to 2024-06-30	5	\$135.46	\$677.30	2024-01-01 to 2024-06-30	CREDIT			
	S32477	1218081	2023-03-01 to 2023-06-30	4	\$18.53	\$74.12	2023-01-01 to 2023-06-30	CREDIT			
	S32477	1257883	2024-03-01 to 2024-06-30	4	\$6.73	\$26.92	2024-01-01 to 2024-06-30	CREDIT			
	S32477	1218081	2023-03-01 to 2023-06-30	4	\$5.63	\$22.52	2023-01-01 to 2023-06-30	CREDIT			
	S32477	1218081	2023-07-01 to 2023-12-31	6	\$5.63	\$33.78	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-1566-21 41-40 DENMAN STREET

Managing Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720		Owner Information: 41-40 DENMAN STREET VENTURES, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-02	-13			Total TAC amount: \$4,505.68						
	S32477	1218081	2023-07-01 to 2023-12-31	6	\$18.53	\$111.18	2023-07-01 to 2023-12-31	CREDIT			
	S32477	1218081	2024-01-01 to 2024-01-31	1	\$18.53	\$18.53	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC a	mount: \$3,628.3	1				
	817075	1262969	2024-02-01 to 2024-06-30	5	\$606.61	\$3,033.05	2024-01-01 to 2024-06-30	CREDIT			
	817075	1262969	2024-03-01 to 2024-06-30	4	\$22.63	\$90.52	2024-01-01 to 2024-06-30	CREDIT			
	S27426	1256964	2024-02-01 to 2024-06-30	5	\$51.46	\$257.30	2024-01-01 to 2024-06-30	CREDIT			
	S27426	1256964	2024-03-01 to 2024-06-30	4	\$20.25	\$81.00	2024-01-01 to 2024-06-30	CREDIT			
	S52058	1252582	2024-01-01 to 2024-06-30	6	\$27.74	\$166.44	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	TENSHORE 600 MAMAR HARRISON,	ONECK AVI			Owner Information: 92-29 LAMONT AVE OWNERS CORP. 2532 168TH ST STE LL4 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	2024-01	-18	Total TAC amount: \$1,085.14						
	S190	1255359	2023-12-01 to 2023-12-31	1	\$155.02	\$155.02	2023-07-01 to 2023-12-31	CREDIT	
	S190	1255359	2024-01-01 to 2024-06-30	6	\$155.02	\$930.12	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	TANIA ESAH 92-01 LAMC 17 BARSTO GREAT NEC	NT AVENU W RD STE	304		Owner Information: 92-01 LAMONT AVENUE LLC 17 BARSTOW RD STE 304 GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,338.9	6		
	S11451	1254409	2024-01-01 to 2024-06-30	6	\$127.09	\$762.54	2024-01-01 to 2024-06-30	CREDIT	
	S11451	1254409	2024-01-01 to 2024-06-30	6	\$96.07	\$576.42	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$220.32			
	S44818	1265752	2024-03-01 to 2024-06-30	4	\$55.08	\$220.32	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:

QPII OWNER, LLC

C/O VANTAGE MANAGEMENT 622 THIRD AVE

NEW YORK, NY 10017

Owner

Information: BRG LAMONT LLC

9131 LAMONT AVE

	NEW YORK,	NY 10017				ELMHURST, NY 1137	73				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC amount: \$2,420.41						
	913867	1164711	2022-07-01 to 2022-12-31	6	\$17.24	\$103.44	2022-07-01 to 2022-12-31	CREDIT			
	913867	1164711	2023-07-01 to 2023-12-31	6	\$17.24	\$103.44	2023-07-01 to 2023-12-31	CREDIT			
	913867	1164711	2023-01-01 to 2023-06-30	6	\$17.24	\$103.44	2023-01-01 to 2023-06-30	CREDIT			
	913867	1164711	2022-06-01 to 2022-06-30	1	\$17.24	\$17.24	2022-01-01 to 2022-06-30	CREDIT			
	913867	1164711	2023-06-01 to 2023-06-30	1	\$17.24	\$17.24	2023-01-01 to 2023-06-30	CREDIT			
	913867	1164711	2024-01-01 to 2024-01-31	1	\$17.24	\$17.24	2024-01-01 to 2024-06-30	CREDIT			
	913867	1164711	2023-07-01 to 2023-12-31	6	\$17.24	\$103.44	2023-07-01 to 2023-12-31	CREDIT			
	913867	1164711	2024-01-01 to 2024-01-31	1	\$17.24	\$17.24	2024-01-01 to 2024-06-30	CREDIT			
	913867	1254383	2024-06-01 to 2024-06-30	1	\$5.93	\$5.93	2024-01-01 to 2024-06-30	CREDIT			
	913867	1254383	2024-02-01 to 2024-06-30	5	\$218.61	\$1,093.05	2024-01-01 to 2024-06-30	CREDIT			
	S14988	1164924	2022-07-01 to 2022-12-31	6	\$17.42	\$104.52	2022-07-01 to 2022-12-31	CREDIT			

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

\$14988 1256014 2024-02-01 to 2024-06-30

Managing Agent Information:	QPII OWNEI C/O VANTAO NEW YORK,	GÉ MANAGI	EMENT 622 THIRD AVE		Owner Information:	BRG LAMONT LLC 9131 LAMONT AVE				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$2,420.41						
	S14988	1164924	2023-07-01 to 2023-12-31	6	\$17.42	\$104.52	2023-07-01 to 2023-12-31	CREDIT		
	S14988	1164924	2023-01-01 to 2023-06-30	6	\$17.42	\$104.52	2023-01-01 to 2023-06-30	CREDIT		
	S14988	1164924	2022-06-01 to 2022-06-30	1	\$17.42	\$17.42	2022-01-01 to 2022-06-30	CREDIT		
	S14988	1164924	2023-06-01 to 2023-06-30	1	\$17.42	\$17.42	2023-01-01 to 2023-06-30	CREDIT		
	S14988	1164924	2024-01-01 to 2024-01-31	1	\$17.42	\$17.42	2024-01-01 to 2024-06-30	CREDIT		
	S14988	1164924	2023-07-01 to 2023-12-31	6	\$17.42	\$104.52	2023-07-01 to 2023-12-31	CREDIT		
	S14988	1164924	2024-01-01 to 2024-01-31	1	\$17.42	\$17.42	2024-01-01 to 2024-06-30	CREDIT		
	_									

5

\$70.19

\$350.95

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

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

Managing Agent Information:	ANTONIOS NOT APPLIC 142-30 SANF FLUSHING, I	ABLE FORD AVEN			Owner Information:	8910 ANTONIOS REA 14230 SANFORD AVE		•		
	T EOOI IIIVO, I	11111333				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	2024-01	-18			Total TAC ar	mount: \$3,352.1 8	3			
	838639	1254545	2024-02-01 to 2024-06-30	5	\$525.59	\$2,627.95	2024-01-01 to 2024-06-30	CREDIT		
	847982	1226488	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,094.92)	2024-01-01 to 2024-06-30	DEBIT		
	847982	1226487	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,670.68)	2024-01-01 to 2024-06-30	DEBIT		
	847982	1226487	2023-11-01 to 2023-12-31	0	\$0.00	(\$835.34)	2023-07-01 to 2023-12-31	DEBIT		
	847982	1226488	2023-11-01 to 2023-12-31	0	\$0.00	(\$547.46)	2023-07-01 to 2023-12-31	DEBIT		
	861548	1255800	2023-12-01 to 2023-12-31	1	\$696.09	\$696.09	2023-07-01 to 2023-12-31	CREDIT		
	861548	1255800	2024-01-01 to 2024-06-30	6	\$696.09	\$4,176.54	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$4,148.4 ()			
	847982	1226487	2023-11-01 to 2023-12-31	0	\$0.00	\$835.34	2023-07-01 to 2023-12-31	CREDIT		
	847982	1226487	2024-01-01 to 2024-04-30	0	\$0.00	\$1,670.68	2024-01-01 to 2024-06-30	CREDIT		
	847982	1226488	2024-01-01 to 2024-04-30	0	\$0.00	\$1,094.92	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	ANTONIOS NOT APPLIO 142-30 SAN FLUSHING,	CABLE FORD AVEN				Owner Information: 8910 ANTONIOS REALTY LLC 14230 SANFORD AVE FLUSHING, NY 11355						
	Docket #	App#		cluded in this FAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2024-02	2-13				Total TAC amount: \$4,148.40						
	847982	1226488	2023-11-01	to 2023-12-31	0	\$0.00	\$547.46	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2024-03	B-18				Total TAC amount: (\$1,575.12)						
	903332	1264678	2024-01-01	to 2024-06-30	6	\$266.09	\$1,596.54	2024-01-01 to 2024-06-30	CREDIT			
	919802	1190270	2024-01-01	to 2024-06-30	0	\$0.00	(\$1,115.64)	2024-01-01 to 2024-06-30	DEBIT			
	919802	1190270	2023-07-01	to 2023-12-31	0	\$0.00	(\$1,115.64)	2023-07-01 to 2023-12-31	DEBIT			
	919802	1190270	2023-01-01	to 2023-06-30	0	\$0.00	(\$1,115.64)	2023-01-01 to 2023-06-30	DEBIT			
	S46951	1264396	2024-04-01	to 2024-06-30	3	\$58.42	\$175.26	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	l-18				Total TAC ar	mount: \$3,011.8	8				
	847982	1267975	2024-05-01	to 2024-06-30	2	\$722.55	\$1,445.10	2024-01-01 to 2024-06-30	CREDIT			
	865817	1267051	2024-05-01	to 2024-06-30	2	\$471.24	\$942.48	2024-01-01 to 2024-06-30	CREDIT			
	901570	1266173	2024-05-01	to 2024-06-30	2	\$312.15	\$624.30	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	RONG DING CHEN LI RN LAUNDRYMAT CORPORATION 88-20 WHITNEY AVENUE #LD ELMHURST, NY 11373 Docket # App # Months Included in this TAC Months TAC Months Total TAC amount: \$1,057.90							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,057.90)	
	S32106	1258233	2024-02-01 to 2024-06-30	5	\$110.00	\$550.00	2024-01-01 to 2024-06-30	CREDIT
	S35347	1264477	2024-05-01 to 2024-06-30	2	\$142.81	\$285.62	2024-01-01 to 2024-06-30	CREDIT
	S41568	1261953	2024-03-01 to 2024-06-30	4	\$55.57	\$222.28	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	ZALMAN REALTY AS: 9136 LAMONT AVE FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,547.0 5	;	
	824938	1263535	2024-03-01 to 2024-06-30	4	\$552.44	\$2,209.76	2024-01-01 to 2024-06-30	CREDIT
	917865	1247423	2024-01-01 to 2024-01-31	1	\$24.73	\$24.73	2024-01-01 to 2024-06-30	CREDIT
	917865	1263691	2024-02-01 to 2024-06-30	5	\$52.62	\$263.10	2024-01-01 to 2024-06-30	CREDIT
	917865	1247423	2023-11-01 to 2023-12-31	2	\$24.73	\$49.46	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1581-1 83-45 BROADWAY

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY AS 7TH STREE			Owner Information:	REGENT REALTY CO 8345 BROADWAY FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$249.42		
	S44644	1258947	2024-04-01 to 2024-06-30	3	\$83.14	\$249.42	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,339.32		
	824474	1229761	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,124.52)	2024-01-01 to 2024-06-30	DEBIT
	824474	1229761	2023-10-01 to 2023-12-31	0	\$0.00	(\$562.26)	2023-07-01 to 2023-12-31	DEBIT
	S40994	1257537	2024-02-01 to 2024-06-30	5	\$805.22	\$4,026.10	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CHESTNUT PO BOX 140 BRONX, NY)2	8622D, LLC		Owner Information:	8622 D LLC		·
	DICOINA, INT	10-771				YONKERS, NY 10701		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$6,481.3 2	2)	
	757732C	1165147	2023-07-01 to 2023-12-31	0	\$0.00	(\$6.481.32)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	KALIKOW PA 7001C/O KA ROAD		IP GROUP BRUSH HOLLOW		Owner Information:	JAMES HOUSE ARM	S, LLC	H	
	WESTBURY	, NY 11590				WESTBURY, NY 115	90		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$431.88				
	828234	1152230	2022-07-01 to 2022-09-30	3	\$15.45	\$46.35	2022-07-01 to 2022-12-31	CREDIT	
	828234	1152230	2022-04-01 to 2022-06-30	3	\$15.45	\$46.35	2022-01-01 to 2022-06-30	CREDIT	
	828234	1238984	2023-10-01 to 2023-12-31	3	\$16.42	\$49.26	2023-07-01 to 2023-12-31	CREDIT	
	828234	1238984	2024-01-01 to 2024-06-30	6	\$16.42	\$98.52	2024-01-01 to 2024-06-30	CREDIT	
	828234	1211704	2023-01-01 to 2023-06-30	6	\$15.95	\$95.70	2023-01-01 to 2023-06-30	CREDIT	
	828234	1211704	2022-10-01 to 2022-12-31	3	\$15.95	\$47.85	2022-07-01 to 2022-12-31	CREDIT	
	828234	1211704	2023-07-01 to 2023-09-30	3	\$15.95	\$47.85	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1582-29 47-06 88 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH ASTORIA, N	ACEVES STREET			Owner Information:	GITTEL REALTY ASSOCIATES LP 4706 88TH ST FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Monthly Months TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC a	mount: \$1,278.9	0	
	S23937	1258930	2023-12-01 to 2023-12-31	1	\$182.70	\$182.70	2023-07-01 to 2023-12-31	CREDIT
	S23937	1258930	2024-01-01 to 2024-06-30	6	\$182.70	\$1,096.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1597-1 95-06 41 AVENUE

Managing Agent Information:	ANGELO RU 1731 CORNE 162-06 CRYI BEECHHURS	LIA STREE DERS LANE			Owner Information: 1731 CORNELIA STREET, LLC 16206 CRYDERS LN BEECHHURST, 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	2024-03	-18			Total TAC ar	mount: \$1,833.7	5		
	864191	1262555	2024-02-01 to 2024-06-30	5	\$315.62	\$1,578.10	2024-01-01 to 2024-06-30	CREDIT	
	S52928	1259464	2024-02-01 to 2024-06-30	5	\$51.13	\$255.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$563.92			
	890022	1266168	2024-05-01 to 2024-06-30	2	\$281.96	\$563.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1597-48 41-05 95 STREET

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	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	2024-01	-18			Total TAC ar	mount: \$6,908.7 (5	
	834890	1254144	2024-01-01 to 2024-06-30	6	\$767.64	\$4,605.84	2024-01-01 to 2024-06-30	CREDIT
	834890	1254144	2023-10-01 to 2023-12-31	3	\$767.64	\$2,302.92	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1599-41 95-36 42 AVENUE

Managing Agent	JESUS LES	TON			Owner Information:	95-36 42ND AVE LLC				
Information:	42-26 81 STI ELMHURST,	_				8639 105TH ST				
						RICHMOND HILL, NY	11418			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,066.96				
	880532	1267909	2024-03-01 to 2024-06-30	4	\$266.74	\$1,066.96	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1600-49 93-38 43rd AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MI ESTATE INC 9338 43 AVE		
						ELMHURST, NY 113	73	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$319.11		
	S26151	1260644	2024-01-01 to 2024-06-30	6	\$29.01	\$174.06	2024-01-01 to 2024-06-30	CREDIT
	S26151	1260644	2023-08-29 to 2023-12-31	5	\$29.01	\$145.05	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1606-52 40-37 97 STREET

Managing Agent Information:	JSAF 1548 EAST 2 BROOKLYN,		Т		Owner Information:	ANSVET HOLDING CO 95-41 40TH ROAD		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	2024-01	-18		Total TAC amount: \$1,644.92							
	S39651	1255096	2023-12-01 to 2023-12-31	1	\$125.06	\$125.06	2023-07-01 to 2023-12-31	CREDIT			
	S39651	1255096	2024-01-01 to 2024-06-30	6	\$125.06	\$750.36	2024-01-01 to 2024-06-30	CREDIT			
	S45145	1248044	2023-10-01 to 2023-12-31	3	\$85.50	\$256.50	2023-07-01 to 2023-12-31	CREDIT			
	S45145	1248044	2024-01-01 to 2024-06-30	6	\$85.50	\$513.00	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1606-61 40-22 98 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KEDRO REALTY LLC 4022 98TH ST CORONA, NY 11368		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$181.45		
	S47297	1257051	2024-02-01 to 2024-06-30	5	\$36.29	\$181.45	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GEORGE SI 39-12 47TH SUNNYSIDE	STREET			Owner Information:	HS SID PROPERTIES LLC PO BOX 483 NESCONSET, NY 11767		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$556.65		
	S32155	1257473	2024-02-01 to 2024-06-30	5	\$111.33	\$556.65	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARIOS CO COTHALIS R 42-27 FORLE ELMHURST,	REAL ESTA EY STREET	_	Owner Information: AMAN, LLC PO BOX 800176 ELMHURST, NY 11380					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC amount: \$96.19				
	S41836	1267622	2024-06-01 to 2024-06-30	1	\$96.19	\$96.19	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1659-67 27-15 KEARNEY STREET

Managing Agent Information:	REGINALD 24-19 97 STI FLUSHING,	REET			Owner Information:	SMITH, REGINALD	•	
						EAST ELMHURST, N	Y 11369	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$705.12		
	918073	1257727	2024-03-01 to 2024-06-30	4	\$176.28	\$705.12	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	P O BOX 94 CARLE PLAC			Owner Information: 34-35 100 STREET, LLC 522 ALICIA DR WESTBURY, NY 11590				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$441.91		
	S30343	1260627	2024-01-01 to 2024-06-30	6	\$63.13	\$378.78	2024-01-01 to 2024-06-30	CREDIT
	S30343	1260627	2023-12-15 to 2023-12-31	1	\$63.13	\$63.13	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1738-44 35-41 97 STREET

Managing Agent Information:	ALIRIO ORE JAVILDA RE P O BOX 33 FLUSHING,	ALTY CORF 7			Owner Information:	BRG 3541 97 LLC 3541 97TH ST CORONA, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$667.82		
· ·	899666	1265554	2024-05-01 to 2024-06-30	2	\$333 91	\$667.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1753-63 109-15 37 AVENUE

Managing Agent Information:	ANTHONY I VENTURA L 149-45 NOR FLUSHING,	AND CORP	ULEVARD - SUITE 6V		Owner Information: CORONA VENTURA LLC 14945 NORTHERN BLVD OFC FLUSHING, NY 11354			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$242.20		
	S41296	1265160	2024-05-01 to 2024-06-30	2	\$121.10	\$242.20	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KIMBERLY ALWEST MA 120 WEST 4 NEW YORK	NAGEMEN 5 STREET -			Owner Information:	THE JONATHAN CC	MPANY MM, L.P.	
	INEVV TORIC,	, 141 10030				BROOKLYN, NY 112	222	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	3-18			Total TAC ar	mount: \$293.28		
	S49577	1253270	2024-01-01 to 2024-06-30	6	\$48.88	\$293.28	2024-01-01 to 2024-06-30	CREDIT
Posted Date	te 2024-04-18 Total TAC amount: \$1,038.87							
	S29700	1179236	2022-09-01 to 2022-12-31	4	\$23.52	\$94.08	2022-07-01 to 2022-12-31	CREDIT
	S29700	1179236	2023-09-01 to 2023-12-31	4	\$22.80	\$91.20	2023-07-01 to 2023-12-31	CREDIT
	S29700	1179236	2024-01-01 to 2024-03-31	3	\$22.80	\$68.40	2024-01-01 to 2024-06-30	CREDIT
	S29700	1179236	2023-01-01 to 2023-06-30	6	\$23.52	\$141.12	2023-01-01 to 2023-06-30	CREDIT
	S29700	1266407	2024-04-01 to 2024-06-30	3	\$144.13	\$432.39	2024-01-01 to 2024-06-30	CREDIT
	S29700	1179236	2023-07-01 to 2023-12-31	6	\$23.52	\$141.12	2023-07-01 to 2023-12-31	CREDIT
	S29700	1179236	2024-01-01 to 2024-03-31	3	\$23.52	\$70.56	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JUNCTION E 200 MULBER NEW YORK,	RRY STREE			Owner Information:	BRG 9610 LLC 150 GREAT NECK RI STE 402 GREAT NECK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$963.96		
	873541	1031041	2020-07-01 to 2020-09-30	0	\$0.00	(\$583.92)	2020-07-01 to 2020-12-31	DEBIT
	873541	1031041	2020-06-01 to 2020-06-30	0	\$0.00	(\$194.64)	2020-01-01 to 2020-06-30	DEBIT
	890336	1258011	2024-03-01 to 2024-06-30	4	\$435.63	\$1,742.52	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC a	mount: \$764.59		
	S11973	1261198	2024-05-01 to 2024-06-30	2	\$113.37	\$226.74	2024-01-01 to 2024-06-30	CREDIT
	S33484	1257138	2024-02-01 to 2024-06-30	5	\$107.57	\$537.85	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC a	mount: \$928.34		
	811723	1267717	2024-05-01 to 2024-06-30	2	\$464.17	\$928.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1759-23 37-50 97 STREET

Managing Agent Information:	MAUREEN : METROPOL 141-50 85TH BRIARWOO	ITAN PROP I ROAD	ERTY SERVICE INC.		Owner Information:	37-50 REALTY LLC 14150 85TH RD		
						JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$385.44		
	S45938	1261077	2024-03-01 to 2024-06-30	4	\$96.36	\$385.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1761-12 37-20 99 STREET

Managing Agent Information:	RAM SHAM REALTY CORP P O BOX 520762 FLUSHING, NY 11352 Docket # App # Months Included in this TAC Months TAC Months MANHASSET, NY 11030 TAX Period TAX Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: (\$1,512.8	1)	
	884513	1199077	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,008.54)	2024-01-01 to 2024-06-30	DEBIT
	884513	1199077	2023-10-01 to 2023-12-31	0	\$0.00	(\$504.27)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1766-6 100-14 37 AVENUE

Managing Agent Information:	JORGE M RI 185 MONTA BROOKLYN	GUE STREE	ĒΤ		Owner Information:	MICHAEL STEFANAKIS I 3926 BELL BLVD		•
		,				BAYSIDE, NY 11361		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02-13				Total TAC ar	mount: \$1,690.32		
	918688	1250608	2024-01-01 to 2024-06-30	6	\$281.72	\$1,690.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1780-36 39-02 111 STREET

Managing Agent Information:	PAULINO M. MPM REALT P. O. BOX 1 COMMACK,	Y LLC 184			Owner Information:	MPM REALTY LLC 3902 111TH ST FLUSHING, NY 11368	3	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-02-13 Total TAC amount: (\$3,698.10)							
	870910	1202987	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,479.24)	2023-07-01 to 2023-12-31	DEBIT
	870910	1202987	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,218.86)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$817.12		
	902417	1268261	2024-03-01 to 2024-06-30	4	\$204.28	\$817.12	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	AL LOUZOU MHA REALT 87-22 JUSTI ELMHURST,	Y 2 LLC CE AVE			Owner Information:	MHA REALTY 2 LLC 6210 NORTHERN BL\	/D	
						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	2024-03	-18			Total TAC ar	mount: \$633.30		
	S32534	1258937	2024-02-01 to 2024-06-30	5	\$126.66	\$633.30	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	AL LOUZOU MHA REALT 86-35 QUEE ELMHURST,	Y 1 LLC NS BLVD			Owner Information:	MHA REALTY 1 LLC 6210 NORTHERN BLVD 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	2024-03	-18			Total TAC ar	mount: \$867.85		
	S8249	1260903	2024-02-01 to 2024-06-30	5	\$173.57	\$867.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1845-10 89-50 56 AVENUE

Managing Agent Information:	HEWLETT A 7001C/O KA HOLLOW RO	LED MANA	S LP GEMENT CORP BRUSH		Owner Information:	ELMWOOD ARMS LL	С		
	WESTBURY					WESTBURY, NY 1159	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	2024-01	-18		Total TAC amount: \$558.41					
	S48722	1231954	2024-01-01 to 2024-01-31	1	\$20.97	\$20.97	2024-01-01 to 2024-06-30	CREDIT	
	S48722	1256358	2024-02-01 to 2024-06-30	5	\$79.82	\$399.10	2024-01-01 to 2024-06-30	CREDIT	
	S48722	1256358	2024-02-01 to 2024-06-30	5	\$19.28	\$96.40	2024-01-01 to 2024-06-30	CREDIT	
	S48722	1231954	2023-11-01 to 2023-12-31	2	\$20.97	\$41.94	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-02	2-13			Total TAC ar	mount: \$1,472.4 0	6		
	916204	1256192	2024-02-01 to 2024-06-30	5	\$184.42	\$922.10	2024-01-01 to 2024-06-30	CREDIT	
	S20965	1259195	2024-03-01 to 2024-06-30	4	\$137.59	\$550.36	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$235.46			
	916204	1256192	2024-02-01 to 2024-06-30	5	(\$49.18)	(\$245.90)	2024-01-01 to 2024-06-30	DEBIT	
	S20965	1259195	2024-03-01 to 2024-06-30	4	(\$0.93)	(\$3.72)	2024-01-01 to 2024-06-30	DEBIT	
	S35759	1263420	2024-04-01 to 2024-06-30	3	\$114.20	\$342.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1845-10 89-50 56 AVENUE

Managing Agent Information:	HOLLOW RO	LED MANAC	S LP GEMENT CORP BRUSH		Owner Information:	ELMWOOD ARMS LL	c	i		
	WESTBURY	, NY 11590				WESTBURY, NY 1159	90			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC amount: \$235.46					
	S48503	1231014	2024-01-01 to 2024-06-30	6	\$17.81	\$106.86	2024-01-01 to 2024-06-30	CREDIT		
	S48503	1231014	2023-11-01 to 2023-12-31	2	\$17.81	\$35.62	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$3,100.4 0)			
	859038	1265822	2024-03-01 to 2024-06-30	4	\$441.49	\$1,765.96	2024-01-01 to 2024-06-30	CREDIT		
	859038	1265822	2024-03-01 to 2024-06-30	4	(\$1.45)	(\$5.80)	2024-01-01 to 2024-06-30	DEBIT		
	881944	1264922	2024-05-01 to 2024-06-30	2	\$564.19	\$1,128.38	2024-01-01 to 2024-06-30	CREDIT		
	S35759	1263420	2024-04-01 to 2024-06-30	3	\$70.62	\$211.86	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE		Owner Information: 40-30 REALTY GROUP, LLC 35-25 30TH AVENUE SUITE 308 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,644.3	0	
	875386	1254558	2024-02-01 to 2024-06-30	5	\$318.36	\$1,591.80	2024-01-01 to 2024-06-30	CREDIT
	S33947	1255092	2024-02-01 to 2024-06-30	5	\$210.50	\$1,052.50	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information:	57 ELMHURST, LLC 16607 HILLSIDE AVE JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$679.25		
·	915427	1257118	2024-02-01 to 2024-06-30	5	\$135.85	\$679.25	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEEI ELMHURST,	UEENS PR	OPERTIES VARD, SUITE 503		Owner Information:	SHERWOOD VILLAGE 9131 QUEENS BLVD STE 503 FLUSHING, NY 11373	: OWN/	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,459.08		
	914906	1254872	2024-01-01 to 2024-06-30	6	\$243.18	\$1,459.08	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$653.46		
	911257	1262341	2024-04-01 to 2024-06-30	3	\$217.82	\$653.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1908-1 98-45 57 AVENUE

Managing Agent Information:	RACHAEL \ CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information: SHERWOOD VILLAGE OWN/ 9131 QUEENS BLVD STE 503 FLUSHING, NY 11373			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC amount: \$3,705.19			
	887226	1258889	2024-03-01 to 2024-06-30	4	\$349.71	\$1,398.84	2024-01-01 to 2024-06-30	CREDIT
	892416	1256613	2024-02-01 to 2024-06-30	5	\$353.00	\$1,765.00	2024-01-01 to 2024-06-30	CREDIT
	919028	1259796	2024-02-01 to 2024-06-30	5	\$108.27	\$541.35	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC a	mount: \$124.62		
	S45688	1266593	2024-05-01 to 2024-06-30	2	\$62.31	\$124.62	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JONAS EQU PO BOX 11! NEWARK, N	544			Owner Information:	94-11 59 AVE CORP BOX 401		•
		,			,	ELMHURST, NY 1137	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$346.76		
	734482	1220711	2024-01-01 to 2024-06-30	6	\$11.38	\$68.28	2024-01-01 to 2024-06-30	CREDIT
	734482	1220711	2023-01-01 to 2023-06-30	6	\$11.38	\$68.28	2023-01-01 to 2023-06-30	CREDIT
	734482	1220711	2023-07-01 to 2023-12-31	6	\$11.38	\$68.28	2023-07-01 to 2023-12-31	CREDIT
	734482	1220711	2022-11-01 to 2022-12-31	2	\$11.38	\$22.76	2022-07-01 to 2022-12-31	CREDIT
	734482	1124373	2022-01-01 to 2022-06-30	6	\$9.93	\$59.58	2022-01-01 to 2022-06-30	CREDIT
	734482	1124373	2022-07-01 to 2022-10-31	4	\$9.93	\$39.72	2022-07-01 to 2022-12-31	CREDIT
	734482	1124373	2021-11-01 to 2021-12-31	2	\$9.93	\$19.86	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2024-02	-13			Total TAC a	mount: \$4,416.9 5	j	
	885848	1260375	2024-02-01 to 2024-06-30	5	\$449.81	\$2,249.05	2024-01-01 to 2024-06-30	CREDIT
	894195	1258343	2024-02-01 to 2024-06-30	5	\$433.58	\$2,167.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JONAS EQUITIES INC PO BOX 11544 NEWARK, NY 07101 Owner Information: 94-11 59 AVE CORP BOX 401 ELMHURST, NY 11373 Pocket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: (\$5,272. 2	29)	
	822516	1188760	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,757.43)	2023-07-01 to 2023-12-31	DEBIT
	822516	1188760	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,514.86)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-1911-1010 94-31 59 AVENUE

Managing Agent Information:	DARA REIS JONAS EQU 725 CHURCI BROOKLYN,	ITES INC H AVENUE			Owner Information: GENARA MALARAN MEDINA 94-19 59TH AVENUE UNIT F10 REGO PARK, 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	2024-01	-18			Total TAC ar	mount: \$239.58			
	S52355	1255171	2024-01-01 to 2024-06-30	6	\$39.93	\$239.58	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1912-1026 94-31 60th AVENUE

Managing Agent Information:	DARA REIS JONAS EQU 725 CHURCI BROOKLYN,	ITES INC I AVENUE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$4,476.9	9	
	745076	1264550	2024-04-01 to 2024-06-30	3	\$884.42	\$2,653.26	2024-01-01 to 2024-06-30	CREDIT
	846598	1264124	2024-04-01 to 2024-06-30	3	\$607.91	\$1,823.73	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GREENHILL P O BOX 80 ELMHURST,	0059	IENT 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	2024-04-18				Total TAC ar	mount: \$211.36		
	S50579	1267492	2024-05-01 to 2024-06-30	2	\$105.68	\$211.36	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: LAFRANCE LEASING LIMITED PARTNERSHIP 9604 57TH AVE FLUSHING, NY 11368					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$2,884.87					
	906338	1255232	2024-02-01 to 2024-06-30	5	\$393.98	\$1,969.90	2024-01-01 to 2024-06-30	CREDIT		
	S11730	1257563	2024-01-01 to 2024-06-30	6	\$130.71	\$784.26	2024-01-01 to 2024-06-30	CREDIT		
	S11730	1257563	2023-12-01 to 2023-12-31	1	\$130.71	\$130.71	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: (\$342.95)				
	S32488	1240368	2024-02-01 to 2024-06-30	0	\$0.00	(\$342.95)	2024-01-01 to 2024-06-30	DEBIT		

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

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	LONDON LEASING C PARTNERSH 9602 57TH AVE FLUSHING, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,433.30)	
	S13553	1259654	2024-02-01 to 2024-06-30	5	\$286.66	\$1,433.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$222.63		
	S53802	1265720	2024-04-01 to 2024-06-30	3	\$74.21	\$222.63	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	ROME REALTY LEAS 9610 57TH AVE		
1	Docket #	App #	Months Included in this	# of	Monthly	FLUSHING, NY 11368 Total TAC for	TAX Period	TAC Type
	200mot ii		TAC	Months	•	this Tax Period		
Posted Date	2024-02	-13			Total TAC ar	mount: \$963.18		
	S42436	1258579	2024-01-01 to 2024-06-30	6	\$160.53	\$963.18	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,151.1 5	5	
	S3484	1264808	2024-02-01 to 2024-06-30	5	\$430.23	\$2,151.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$122.70		
	S48780	1266029	2024-06-01 to 2024-06-30	1	\$122.70	\$122.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-55 96-08 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	COPENHAGEN LEASING LIMITED PARTNERSHIP 9608 57TH AVE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total	G, NY 1136 TAC for ax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	nount:	\$763.55			
	S35378	1256728	2024-02-01 to 2024-06-30	5	\$152.71	\$70	63.55	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	·13			Total TAC amount: \$1,514.65					
	S16196	1255252	2024-02-01 to 2024-06-30	5	\$302.93	\$1,5	514.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	s-18			Total TAC ar	nount:	\$2,844.8°	1		
	921734	1258118	2024-03-01 to 2024-06-30	4	\$389.85	\$1,5	559.40	2024-01-01 to 2024-06-30	CREDIT	
	S16556	1263411	2024-04-01 to 2024-06-30	3	\$204.31	\$6	12.93	2024-01-01 to 2024-06-30	CREDIT	
	S30174	1260900	2024-01-01 to 2024-06-30	6	\$112.08	\$6	72.48	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	nount:	\$1,990.9	6		
	820290	1265265	2024-05-01 to 2024-06-30	2	\$995.48	\$1,9	990.96	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: CANADA LEASING LIABILITY COMPANY 40 W 57TH ST FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$7,788.7 2	2			
	925796	1256717	2024-01-01 to 2024-06-30	6	\$973.59	\$5,841.54	2024-01-01 to 2024-06-30	CREDIT		
	925796	1256717	2023-11-01 to 2023-12-31	2	\$973.59	\$1,947.18	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	-13		Total TAC amount: \$7,625.30						
	899660	1256052	2024-01-01 to 2024-06-30	6	\$634.00	\$3,804.00	2024-01-01 to 2024-06-30	CREDIT		
	899660	1256052	2023-08-01 to 2023-12-31	5	\$634.00	\$3,170.00	2023-07-01 to 2023-12-31	CREDIT		
	S36427	1259361	2024-02-01 to 2024-06-30	5	\$130.26	\$651.30	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$5,087.3	5			
	830288	1221169	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT		
	830288	1137828	2021-05-01 to 2021-06-30	2	\$4.75	\$9.50	2021-01-01 to 2021-06-30	CREDIT		
	830288	1137828	2022-07-01 to 2022-12-31	6	\$4.75	\$28.50	2022-07-01 to 2022-12-31	CREDIT		
	830288	1137828	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT		

97-20 57th AVENUE BBL: 4-1918-60

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

Owner Information:

CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 100	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	2024-03	-18			Total TAC an	nount: \$5,087.3	5	
	830288	1137828	2023-01-01 to 2023-04-30	4	\$4.75	\$19.00	2023-01-01 to 2023-06-30	CREDIT
	830288	1065768	2021-04-01 to 2021-04-30	1	\$4.75	\$4.75	2021-01-01 to 2021-06-30	CREDIT
	830288	1137828	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT
	830288	1221169	2023-05-01 to 2023-06-30	2	\$4.75	\$9.50	2023-01-01 to 2023-06-30	CREDIT
	830288	1221169	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT
	838379	1195371	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT
	838379	1195371	2022-08-01 to 2022-12-31	5	\$0.95	\$4.75	2022-07-01 to 2022-12-31	CREDIT
	838379	1195371	2023-01-01 to 2023-06-30	6	\$0.95	\$5.70	2023-01-01 to 2023-06-30	CREDIT
	838379	1195371	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT
	838379	1107616	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT
	838379	1107616	2022-01-01 to 2022-06-30	6	\$0.95	\$5.70	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner Information:

CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	1 11300		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	2024-03	-18			Total TAC amount: \$5,087.35						
	838379	1107616	2021-04-01 to 2021-06-30	3	\$0.95	\$2.85	2021-01-01 to 2021-06-30	CREDIT			
	838379	1107616	2022-07-01 to 2022-07-31	1	\$0.95	\$0.95	2022-07-01 to 2022-12-31	CREDIT			
	870568	1102124	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT			
	870568	1102124	2022-01-01 to 2022-03-31	3	\$2.85	\$8.55	2022-01-01 to 2022-06-30	CREDIT			
	870568	1183438	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT			
	870568	1183438	2022-04-01 to 2022-06-30	3	\$2.85	\$8.55	2022-01-01 to 2022-06-30	CREDIT			
	870568	1183438	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT			
	870568	1183438	2024-01-01 to 2024-03-31	3	\$2.85	\$8.55	2024-01-01 to 2024-06-30	CREDIT			
	870568	1183438	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT			
	870568	1102124	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT			
	898038	1262989	2024-04-01 to 2024-06-30	3	\$501.32	\$1,503.96	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner Information:

CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	Y 11368			FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC am	nount: \$5,087.3	5			
	898038	1262989	2024-04-01 to 2024-06-30	3	\$3.80	\$11.40	2024-01-01 to 2024-06-30	CREDIT		
	898038	1221397	2024-01-01 to 2024-03-31	3	\$3.80	\$11.40	2024-01-01 to 2024-06-30	CREDIT		
	898038	1221397	2023-03-01 to 2023-06-30	4	\$3.80	\$15.20	2023-01-01 to 2023-06-30	CREDIT		
	898038	1221397	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	910530	1218906	2023-03-01 to 2023-06-30	4	\$4.75	\$19.00	2023-01-01 to 2023-06-30	CREDIT		
	910530	1218906	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT		
	910530	1133004	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT		
	910530	1218906	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT		
	910530	1133004	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT		
	910530	1133004	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT		
	910530	1133004	2022-07-01 to 2022-12-31	6	\$4.75	\$28.50	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner

Information: CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	Y 11368		FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC an	nount: \$5,087.3	5		
	910530	1133004	2023-01-01 to 2023-02-28	2	\$4.75	\$9.50	2023-01-01 to 2023-06-30	CREDIT	
	924779	1113271	2022-07-01 to 2022-08-31	2	\$2.85	\$5.70	2022-07-01 to 2022-12-31	CREDIT	
	924779	1113271	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT	
	924779	1196466	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT	
	924779	1113271	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT	
	924779	1196466	2022-09-01 to 2022-12-31	4	\$2.85	\$11.40	2022-07-01 to 2022-12-31	CREDIT	
	924779	1196466	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT	
	924779	1196466	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT	
	924779	1113271	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT	
	925796	1256717	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT	
	925796	1256717	2023-11-01 to 2023-12-31	2	\$4.75	\$9.50	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner Information:

n: CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	Y 11368			FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC an	nount: \$5,087.3	5			
	925796	1099231	2021-07-01 to 2021-10-31	4	\$4.75	\$19.00	2021-07-01 to 2021-12-31	CREDIT		
	925796	1159272	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT		
	925796	1099231	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT		
	925796	1159272	2021-11-01 to 2021-12-31	2	\$4.75	\$9.50	2021-07-01 to 2021-12-31	CREDIT		
	925796	1159272	2023-07-01 to 2023-10-31	4	\$4.75	\$19.00	2023-07-01 to 2023-12-31	CREDIT		
	925796	1159272	2022-07-01 to 2022-12-31	6	\$4.75	\$28.50	2022-07-01 to 2022-12-31	CREDIT		
	925796	1159272	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT		
	S13365	1097365	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	S13365	1097365	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	S13365	1169334	2022-03-01 to 2022-06-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT		
	S13365	1169334	2024-01-01 to 2024-02-29	2	\$3.80	\$7.60	2024-01-01 to 2024-06-30	CREDIT		

97-20 57th AVENUE BBL: 4-1918-60

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

Owner Information:

CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	Y 11368			FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC am	nount: \$5,087.3	5			
	S13365	1169334	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	S13365	1169334	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT		
	S13365	1169334	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	S13365	1097365	2022-01-01 to 2022-02-28	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT		
	S14642	1143336	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT		
	S14642	1143336	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	S14642	1143336	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	S14642	1143336	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	S14642	1143336	2023-01-01 to 2023-01-31	1	\$3.80	\$3.80	2023-01-01 to 2023-06-30	CREDIT		
	S14642	1212248	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	S14642	1212248	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner

Information: CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 100°	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	2024-03	-18			Total TAC an	nount: \$5,087.3	5	
	S14642	1212248	2023-02-01 to 2023-06-30	5	\$3.80	\$19.00	2023-01-01 to 2023-06-30	CREDIT
	S20100	1130515	2021-07-01 to 2021-12-31	6	\$24.30	\$145.80	2021-07-01 to 2021-12-31	CREDIT
	S20100	1130515	2022-01-01 to 2022-06-30	6	\$24.30	\$145.80	2022-01-01 to 2022-06-30	CREDIT
	S20100	1130515	2021-01-01 to 2021-06-30	6	\$24.30	\$145.80	2021-01-01 to 2021-06-30	CREDIT
	S20100	1130515	2022-07-01 to 2022-12-31	6	\$24.30	\$145.80	2022-07-01 to 2022-12-31	CREDIT
	S20100	1211927	2023-01-01 to 2023-06-30	6	\$25.51	\$153.06	2023-01-01 to 2023-06-30	CREDIT
	S20100	1211927	2023-07-01 to 2023-12-31	6	\$25.51	\$153.06	2023-07-01 to 2023-12-31	CREDIT
	S20100	1211927	2024-01-01 to 2024-06-30	6	\$25.51	\$153.06	2024-01-01 to 2024-06-30	CREDIT
	S26857	1228889	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT
	S26857	1228889	2023-06-07 to 2023-06-30	1	\$0.95	\$0.95	2023-01-01 to 2023-06-30	CREDIT
	S26857	1062887	2021-04-01 to 2021-06-06	2	\$0.95	\$1.90	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner

Information: CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

	CORONA, N	1 11300				NEW YORK, NY 1001	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	2024-03	s-18			Total TAC an	nount: \$5,087.3	5	
	S26857	1143333	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT
	S26857	1228889	2024-01-01 to 2024-06-06	5	\$0.95	\$4.75	2024-01-01 to 2024-06-30	CREDIT
	S26857	1143333	2022-01-01 to 2022-06-06	5	\$0.95	\$4.75	2022-01-01 to 2022-06-30	CREDIT
	S26857	1143333	2021-06-07 to 2021-06-30	1	\$0.95	\$0.95	2021-01-01 to 2021-06-30	CREDIT
	S26857	1186447	2023-01-01 to 2023-06-06	5	\$0.95	\$4.75	2023-01-01 to 2023-06-30	CREDIT
	S26857	1186447	2022-06-07 to 2022-06-30	1	\$0.95	\$0.95	2022-01-01 to 2022-06-30	CREDIT
	S26857	1186447	2022-07-01 to 2022-12-31	6	\$0.95	\$5.70	2022-07-01 to 2022-12-31	CREDIT
	S33568	1189994	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT
	S33568	1189994	2022-08-01 to 2022-12-31	5	\$2.85	\$14.25	2022-07-01 to 2022-12-31	CREDIT
	S33568	1189994	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	S33568	1189994	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

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

CORONA, NY 11368

Owner Information:

on: CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

CORONA, N			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
2024-03	-18			Total TAC an	nount: \$5,087.3	5	
S33568	1110976	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT
S33568	1110976	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT
S33568	1110976	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT
S33568	1110976	2022-07-01 to 2022-07-31	1	\$2.85	\$2.85	2022-07-01 to 2022-12-31	CREDIT
S36427	1218973	2022-12-01 to 2022-12-31	1	\$4.75	\$4.75	2022-07-01 to 2022-12-31	CREDIT
S36427	1218973	2024-01-01 to 2024-01-31	1	\$4.75	\$4.75	2024-01-01 to 2024-06-30	CREDIT
S36427	1218973	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT
S36427	1218973	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT
S36427	1259361	2024-02-01 to 2024-06-30	5	\$4.75	\$23.75	2024-01-01 to 2024-06-30	CREDIT
S36530	1236603	2023-08-01 to 2023-09-30	2	\$2.85	\$5.70	2023-07-01 to 2023-12-31	CREDIT
S36530	1250848	2024-01-01 to 2024-06-30	6	\$121.89	\$731.34	2024-01-01 to 2024-06-30	CREDIT
	2024-03 S33568 S33568 S33568 S33568 S33568 S36427 S36427 S36427 S36427 S36427 S36530	2024-03-18 S33568 1110976 S33568 1110976 S33568 1110976 S33568 1110976 S33568 1110976 S36427 1218973 S36427 1218973 S36427 1218973 S36427 1218973 S36427 1259361 S36530 1236603	2024-03-18 S33568 1110976 2021-07-01 to 2021-12-31 S33568 1110976 2022-01-01 to 2022-06-30 S33568 1110976 2021-04-01 to 2021-06-30 S33568 1110976 2022-07-01 to 2022-07-31 S36427 1218973 2022-12-01 to 2022-12-31 S36427 1218973 2024-01-01 to 2024-01-31 S36427 1218973 2023-07-01 to 2023-12-31 S36427 1218973 2023-07-01 to 2023-12-31 S36427 1218973 2023-07-01 to 2023-06-30 S36530 1236603 2023-08-01 to 2023-09-30	TAC Months 2024-03-18 S33568 1110976 2021-07-01 to 2021-12-31 6 S33568 1110976 2022-01-01 to 2022-06-30 6 S33568 1110976 2021-04-01 to 2021-06-30 3 S33568 1110976 2022-07-01 to 2022-07-31 1 S36427 1218973 2022-12-01 to 2022-12-31 1 S36427 1218973 2024-01-01 to 2022-12-31 1 S36427 1218973 2023-07-01 to 2023-12-31 6 S36427 1218973 2023-07-01 to 2023-06-30 6 S36427 1259361 2024-02-01 to 2024-06-30 5 S36530 1236603 2023-08-01 to 2023-09-30 2	Docket # App # Months Included in this TAC # of Months Months Included in this TAC Amount 2024-03-18 Total TAC amount S33568 1110976 2021-07-01 to 2021-12-31 6 \$2.85 S33568 1110976 2022-01-01 to 2022-06-30 6 \$2.85 S33568 1110976 2021-04-01 to 2021-06-30 3 \$2.85 S33568 1110976 2022-07-01 to 2022-07-31 1 \$2.85 S36427 1218973 2022-12-01 to 2022-12-31 1 \$4.75 S36427 1218973 2024-01-01 to 2024-01-31 1 \$4.75 S36427 1218973 2023-07-01 to 2023-12-31 6 \$4.75 S36427 1218973 2023-01-01 to 2023-06-30 6 \$4.75 S36427 1259361 2024-02-01 to 2024-06-30 5 \$4.75 S36530 1236603 2023-08-01 to 2023-09-30 2 \$2.85	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2024-03-18 Total TAC amount: \$5,087.3 S33568 1110976 2021-07-01 to 2021-12-31 6 \$2.85 \$17.10 S33568 1110976 2022-01-01 to 2022-06-30 6 \$2.85 \$17.10 S33568 1110976 2021-04-01 to 2021-06-30 3 \$2.85 \$8.55 S33568 1110976 2022-07-01 to 2022-07-31 1 \$2.85 \$2.85 S36427 1218973 2022-12-01 to 2022-12-31 1 \$4.75 \$4.75 S36427 1218973 2024-01-01 to 2023-12-31 6 \$4.75 \$28.50 S36427 1218973 2023-07-01 to 2023-06-30 6 \$4.75 \$28.50 S36427 1218973 2023-01-01 to 2023-06-30 6 \$4.75 \$28.50 S36427 1259361 2024-02-01 to 2024-06-30 5 \$4.75 \$23.75 S36530 1236603 2023-08-01 to 2023-09-30 2 \$2.85	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2024-03-18 Total TAC amount: \$5,087.35 \$33568 1110976 2021-07-01 to 2021-12-31 6 \$2.85 \$17.10 2021-07-01 to 2021-01-01 10 2021-02-01 \$33568 1110976 2021-04-01 to 2021-06-30 3 \$2.85 \$17.10 2022-01-01 to 2022-06-30 \$33568 1110976 2021-04-01 to 2021-06-30 3 \$2.85 \$8.55 2021-01-01 to 2021-06-30 \$33568 1110976 2022-07-01 to 2022-07-31 1 \$2.85 \$2.85 2022-07-01 to 2021-06-30 \$33568 1110976 2022-07-01 to 2022-12-31 1 \$2.85 \$2.85 2022-07-01 to 2022-12-31 \$36427 1218973 2022-12-01 to 2022-12-31 1 \$4.75 \$4.75 2022-07-01 to 2024-06-30 \$36427 1218973 2023-07-01 to 2023-12-31 6 \$4.75 \$28.50 2023-07-01 to 2023-12-31 \$36427 1218973 2023-07-01 to 2023-06-30 6 <t< td=""></t<>

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RE 59-17 JUNCTION BLVD S CORONA, NY 11368		ESIDENTIAL LLC	•	Owner Information:	CANADA LEASING I 40 W 57TH ST FL 23 NEW YORK, NY 100	LIABILITY COMPANY	•					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type					
Posted Date	2024-03	3 - 18			Total TAC a	mount: \$5,087.3	5						
	S36530	1250848	2023-10-01 to 2023-12-31	3	\$2.85	\$8.55	2023-07-01 to 2023-12-31	CREDIT					
	S36530	1250848	2023-10-01 to 2023-12-31	3	\$121.89	\$365.67	2023-07-01 to 2023-12-31	CREDIT					
	S36530	1250848	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT					
	S50259	1241471	2023-09-01 to 2023-12-31	4	\$3.80	\$15.20	2023-07-01 to 2023-12-31	CREDIT					
	S50259	1241471	2024-01-01 to 2024-03-31	3	\$3.80	\$11.40	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-04	l-18			Total TAC a	mount: \$2,846.7	5						
	870568	1266493	2024-04-01 to 2024-06-30	3	\$879.48	\$2,638.44	2024-01-01 to 2024-06-30	CREDIT					
	S26857	1267464	2024-06-07 to 2024-06-30	1	\$208.31	\$208.31	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	9722 57TH AVE	MITED LIABILITY COMP	·
	Docket #	App #	Months Included in this TAC	FLUSHING, NY 11368 s # of Monthly Total TAC for TAX Perion Months TAC Amount this Tax Period	TAX Period	TAC Type		
Posted Date	e 2024-01-18 Total TAC amount: \$1,810.53							CREDIT
	S50941		2023-10-01 to 2023-12-31	3	\$43.41	\$1,419.84 \$130.23	2023-07-01 to 2023-12-31	CREDIT
	S50941	1244422	2024-01-01 to 2024-06-30	6	\$43.41	\$260.46	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC a					mount: \$886.88		
	S19159	1262195	2024-03-01 to 2024-06-30	4	\$221.72	\$886.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	UESS LEASING LIMI 9730 57TH AVE FLUSHING, NY 11368	-	
	Docket #	App #	Months Included in this TAC	# of Months	# of Monthly	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,832.0 0	0	
	S13643	1261151	2024-03-01 to 2024-06-30	4	\$149.41	\$597.64	2024-01-01 to 2024-06-30	CREDIT
	S44689	1203487	2023-01-01 to 2023-06-30	6	\$14.80	\$88.80	2023-01-01 to 2023-06-30	CREDIT
	S44689	1255673	2024-01-01 to 2024-06-30	6	\$115.24	\$691.44	2024-01-01 to 2024-06-30	CREDIT
	S44689	1203487	2023-07-01 to 2023-10-31	4	\$14.80	\$59.20	2023-07-01 to 2023-12-31	CREDIT
	S44689	1255673	2023-11-01 to 2023-12-31	2	\$115.24	\$230.48	2023-07-01 to 2023-12-31	CREDIT
	S44689	1203487	2022-09-01 to 2022-12-31	4	\$14.80	\$59.20	2022-07-01 to 2022-12-31	CREDIT
	S47607	1258463	2024-03-01 to 2024-06-30	4	\$69.76	\$279.04	2024-01-01 to 2024-06-30	CREDIT
	S9885	1259556	2024-03-01 to 2024-06-30	4	\$206.55	\$826.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$491.07		
	S33437	1265427	2024-04-01 to 2024-06-30	3	\$163.69	\$491.07	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	PANAMA LEASING LI 9728 57TH AVE FLUSHING, NY 11368		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	2024-03	-18			Total TAC ar	mount: \$1,981.9 2	2024-01-01 to 2024-06-30 CREDIT		
	890334	1263379	2024-04-01 to 2024-06-30	3	\$554.58	\$1,663.74	2024-01-01 to 2024-06-30	CREDIT	
	S41605	1252662	2024-01-01 to 2024-06-30	6	\$53.03	\$318.18	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	ΓAC amount: \$189.24			
	S33201	1262381	2024-04-01 to 2024-06-30	3	\$63.08	\$189.24	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	'	Owner Information:	SYDNEY LEASING L 9830 57TH AVE	IMITED PARTNERSHIP) PARTNERSHIP				
	0011011/1,11	1 11000			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	2024-01	-18			Total TAC ar	mount: \$3,114.7 5	5					
	922539	1247993	2024-01-01 to 2024-06-30	6	\$340.59	\$2,043.54	2024-01-01 to 2024-06-30	CREDIT				
	922539	1247993	2023-11-01 to 2023-12-31	2	\$340.59	\$681.18	2023-07-01 to 2023-12-31	CREDIT				
	S51157	1256037	2024-01-01 to 2024-06-30	6	\$53.10	\$318.60	2024-01-01 to 2024-06-30	CREDIT				
	S51157	1245341	2023-10-01 to 2023-12-31	3	\$23.81	\$71.43	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,768.8 2	2					
	891105	1257507	2024-01-01 to 2024-06-30	6	\$461.47	\$2,768.82	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-03	-18			Total TAC ar	mount: \$371.24						
	815435	1262968	2024-03-01 to 2024-06-30	4	\$705.59	\$2,822.36	2024-01-01 to 2024-06-30	CREDIT				
	892780	1190513	2024-03-01 to 2024-06-30	0	\$0.00	(\$2,451.12)	2024-01-01 to 2024-06-30	DEBIT				
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,528.0 8	8					
	S13378	1262901	2024-01-01 to 2024-06-30	6	\$189.71	\$1,138.26	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	SYDNEY LEASING LIMITED PARTNERSHIP 9830 57TH AVE FLUSHING, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,528.08		
·	S47643	1268044	2024-04-01 to 2024-06-30	3	\$129.94	\$389.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 1001	LIMITED PARTNERSHIP						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,285.5 8	3						
	879698	1255224	2024-02-01 to 2024-06-30	5	\$604.76	\$3,023.80	2024-01-01 to 2024-06-30	CREDIT					
	S52426	1255582	2024-01-01 to 2024-06-30	6	\$43.63	\$261.78	2024-01-01 to 2024-06-30	CREDIT					
Posted Date													
	S29928	1258934	2024-03-01 to 2024-06-30	4	\$179.45	\$717.80	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-03	3 - 18			Total TAC ar	mount: \$1,424.8 ()						
	879698	1255224	2024-02-01 to 2024-06-30	5	\$4.25	\$21.25	2024-01-01 to 2024-06-30	CREDIT					
	879698	1165533	2023-01-01 to 2023-01-31	1	\$4.25	\$4.25	2023-01-01 to 2023-06-30	CREDIT					
	879698	1213449	2024-01-01 to 2024-01-31	1	\$4.25	\$4.25	2024-01-01 to 2024-06-30	CREDIT					
	879698	1213449	2023-07-01 to 2023-12-31	6	\$4.25	\$25.50	2023-07-01 to 2023-12-31	CREDIT					
	879698	1213449	2023-02-01 to 2023-06-30	5	\$4.25	\$21.25	2023-01-01 to 2023-06-30	CREDIT					
	879698	1165533	2022-02-01 to 2022-06-30	5	\$4.25	\$21.25	2022-01-01 to 2022-06-30	CREDIT					

BBL: 4-1918-72 98-32 57 AVENUE

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

CORONA, NY 11368

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 100°	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	2024-03	-18			Total TAC am	nount: \$1,424.8	0	
	879698	1165533	2022-07-01 to 2022-12-31	6	\$4.25	\$25.50	2022-07-01 to 2022-12-31	CREDIT
	898541	1100573	2022-01-01 to 2022-03-31	3	\$4.25	\$12.75	2022-01-01 to 2022-06-30	CREDIT
	898541	1100573	2021-04-01 to 2021-06-30	3	\$4.25	\$12.75	2021-01-01 to 2021-06-30	CREDIT
	898541	1100573	2021-07-01 to 2021-12-31	6	\$4.25	\$25.50	2021-07-01 to 2021-12-31	CREDIT
	898541	1182071	2024-01-01 to 2024-03-31	3	\$4.25	\$12.75	2024-01-01 to 2024-06-30	CREDIT
	898541	1182071	2023-01-01 to 2023-06-30	6	\$4.25	\$25.50	2023-01-01 to 2023-06-30	CREDIT
	898541	1182071	2022-07-01 to 2022-12-31	6	\$4.25	\$25.50	2022-07-01 to 2022-12-31	CREDIT
	898541	1182071	2023-07-01 to 2023-12-31	6	\$4.25	\$25.50	2023-07-01 to 2023-12-31	CREDIT
	898541	1182071	2022-04-01 to 2022-06-30	3	\$4.25	\$12.75	2022-01-01 to 2022-06-30	CREDIT
	899950	1118392	2022-01-01 to 2022-05-31	5	\$3.80	\$19.00	2022-01-01 to 2022-06-30	CREDIT
	899950	1118392	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT

98-32 57 AVENUE BBL: 4-1918-72

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

COPONA NV 11269

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

> 40 W 57TH ST EI 22

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 1001	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	2024-03	-18			Total TAC an	nount: \$1,424.8 6	0	
	899950	1118392	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	899950	1187950	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	899950	1187950	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	899950	1187950	2022-06-01 to 2022-06-30	1	\$3.80	\$3.80	2022-01-01 to 2022-06-30	CREDIT
	899950	1187950	2024-01-01 to 2024-05-31	5	\$3.80	\$19.00	2024-01-01 to 2024-06-30	CREDIT
	899950	1187950	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	901017	1116314	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	901017	1116314	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	901017	1116314	2022-01-01 to 2022-05-31	5	\$3.80	\$19.00	2022-01-01 to 2022-06-30	CREDIT
	901017	1196779	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	901017	1196779	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

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

CORONA, NY 11368

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

	CORONA, N	Y 11368			FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC an	nount: \$1,424.8	0			
	901017	1196779	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	901017	1196779	2022-06-01 to 2022-06-30	1	\$3.80	\$3.80	2022-01-01 to 2022-06-30	CREDIT		
	901017	1196779	2024-01-01 to 2024-05-31	5	\$3.80	\$19.00	2024-01-01 to 2024-06-30	CREDIT		
	907865	1215211	2023-07-01 to 2023-12-31	6	\$1.90	\$11.40	2023-07-01 to 2023-12-31	CREDIT		
	907865	1131067	2022-07-01 to 2022-12-31	6	\$1.90	\$11.40	2022-07-01 to 2022-12-31	CREDIT		
	907865	1215211	2023-03-01 to 2023-06-30	4	\$1.90	\$7.60	2023-01-01 to 2023-06-30	CREDIT		
	907865	1215211	2024-01-01 to 2024-06-30	6	\$1.90	\$11.40	2024-01-01 to 2024-06-30	CREDIT		
	907865	1131067	2021-07-01 to 2021-12-31	6	\$1.90	\$11.40	2021-07-01 to 2021-12-31	CREDIT		
	907865	1131067	2021-04-01 to 2021-06-30	3	\$1.90	\$5.70	2021-01-01 to 2021-06-30	CREDIT		
	907865	1131067	2023-01-01 to 2023-02-28	2	\$1.90	\$3.80	2023-01-01 to 2023-06-30	CREDIT		
	907865	1131067	2022-01-01 to 2022-06-30	6	\$1.90	\$11.40	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-1918-72 98-32 57 AVENUE

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

CORONA. NY 11368

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

	CORONA, N	Y 11368			FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC an	nount: \$1,424.8 6	0			
	920067	1104358	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT		
	920067	1104358	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT		
	920067	1104358	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT		
	920067	1189187	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT		
	920067	1189187	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT		
	920067	1189187	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT		
	920067	1189187	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT		
	923208	1140974	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	923208	1140974	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	923208	1140974	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	923208	1140974	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT		

98-32 57 AVENUE BBL: 4-1918-72

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

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 1001	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	2024-03	-18			Total TAC an	nount: \$1,424.8	0	
	923208	1140974	2023-01-01 to 2023-02-28	2	\$3.80	\$7.60	2023-01-01 to 2023-06-30	CREDIT
	923208	1224432	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	923208	1224432	2023-03-01 to 2023-06-30	4	\$3.80	\$15.20	2023-01-01 to 2023-06-30	CREDIT
	923208	1224432	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	S25248	1242141	2023-09-01 to 2023-12-31	4	\$2.85	\$11.40	2023-07-01 to 2023-12-31	CREDIT
	S25248	1242141	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	S29928	1258934	2024-03-01 to 2024-06-30	4	\$2.85	\$11.40	2024-01-01 to 2024-06-30	CREDIT
	S29928	1096050	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT
	S29928	1096050	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT
	S29928	1096050	2022-01-01 to 2022-02-28	2	\$2.85	\$5.70	2022-01-01 to 2022-06-30	CREDIT
	S29928	1178942	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

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

CORONA, NY 11368

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

	CORONA, N	Y 11368			FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC an	nount: \$1,424.8	0			
	S29928	1178942	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT		
	S29928	1178942	2022-03-01 to 2022-06-30	4	\$2.85	\$11.40	2022-01-01 to 2022-06-30	CREDIT		
	S29928	1178942	2024-01-01 to 2024-02-29	2	\$2.85	\$5.70	2024-01-01 to 2024-06-30	CREDIT		
	S29928	1178942	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT		
	S35118	1143490	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT		
	S35118	1143490	2021-05-01 to 2021-06-30	2	\$2.85	\$5.70	2021-01-01 to 2021-06-30	CREDIT		
	S35118	1143490	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT		
	S35118	1143490	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT		
	S35118	1143490	2023-01-01 to 2023-04-30	4	\$2.85	\$11.40	2023-01-01 to 2023-06-30	CREDIT		
	S35118	1106985	2021-04-01 to 2021-04-30	1	\$2.85	\$2.85	2021-01-01 to 2021-06-30	CREDIT		
	S35118	1252012	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT		

98-32 57 AVENUE BBL: 4-1918-72

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

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

	CORONA, N	Y 11368	0.1 1 1 1 1 1 1 1 1 1 		FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC an	nount: \$1,424.8	0			
	S35118	1252012	2023-05-01 to 2023-06-30	2	\$2.85	\$5.70	2023-01-01 to 2023-06-30	CREDIT		
	S35118	1252012	2024-01-01 to 2024-04-30	4	\$2.85	\$11.40	2024-01-01 to 2024-06-30	CREDIT		
	S394	1101181	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	S394	1101181	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	S394	1101181	2022-01-01 to 2022-04-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT		
	S394	1181098	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	S394	1181098	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT		
	S394	1181098	2022-05-01 to 2022-06-30	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT		
	S394	1181098	2024-01-01 to 2024-04-30	4	\$3.80	\$15.20	2024-01-01 to 2024-06-30	CREDIT		
	S394	1181098	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	S7848	1106280	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: BRISBANE LEASING LIMITED PARTNERSHIP 40 W 57TH ST FL 23 NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,424.8 ()			
	S7848	1106280	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	S7848	1106280	2022-01-01 to 2022-04-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT		
	S7848	1183609	2022-05-01 to 2022-06-30	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT		
	S7848	1183609	2024-01-01 to 2024-04-30	4	\$3.80	\$15.20	2024-01-01 to 2024-06-30	CREDIT		
	S7848	1183609	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	S7848	1183609	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	S7848	1183609	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$636.36				
	S394	1266021	2024-05-01 to 2024-06-30	2	\$318.18	\$636.36	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 9840 57TH AVE FLUSHING, NY 11368						
	CORONA, IN	1 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	2024-01	-18			Total TAC ar	mount: \$13,045. 0	05				
	840594	1255204	2024-02-01 to 2024-06-30	5	\$1,043.19	\$5,215.95	2024-01-01 to 2024-06-30	CREDIT			
	841072	1256902	2023-09-01 to 2023-12-31	4	\$782.91	\$3,131.64	2023-07-01 to 2023-12-31	CREDIT			
	841072	1256902	2024-01-01 to 2024-06-30	6	\$782.91	\$4,697.46	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,739. 3	36)				
	841072	1256902	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,697.46)	2024-01-01 to 2024-06-30	DEBIT			
	841072	1256902	2023-12-01 to 2023-12-31	0	\$0.00	(\$782.91)	2023-07-01 to 2023-12-31	DEBIT			
	856738	1261394	2024-04-01 to 2024-06-30	3	\$587.06	\$1,761.18	2024-01-01 to 2024-06-30	CREDIT			
	926575	1263861	2024-03-01 to 2024-06-30	4	\$368.67	\$1,474.68	2024-01-01 to 2024-06-30	CREDIT			
	S40080	1263322	2024-02-26 to 2024-06-30	5	\$101.03	\$505.15	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: (\$5,446. 6	60)				
	858942	1210774	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,267.96)	2024-01-01 to 2024-06-30	DEBIT			

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCTORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	9840 57TH AVE	NG LIMITED PARTNERSHIP	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: (\$5,446. 6	60)	
	858942	1210774	2023-09-01 to 2023-12-31	0	\$0.00	(\$2,178,64)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLASTO	STREET	63		Owner Information:	MELBOURNE LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD		
		,				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	2024-01	-18			Total TAC ar	mount: \$924.85		
	S22435	1254696	2024-02-01 to 2024-06-30	5	\$184.97	\$924.85	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$2,743.8 9	9	
	884368	1261669	2024-04-01 to 2024-06-30	3	\$914.63	\$2,743.89	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$458.78		
	S13653	1268013	2024-05-01 to 2024-06-30	2	\$59.31	\$118.62	2024-01-01 to 2024-06-30	CREDIT
	S28796	1267824	2024-05-02 to 2024-06-30	2	\$170.08	\$340.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-85 9823 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC

Information: SHALIMAR LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	-	STE 2002			,, NU 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	2024-01	-18			Total TAC an	nount: \$2,884.5 8	8	
	S23495	1255965	2024-02-01 to 2024-06-30	5	\$62.91	\$314.55	2024-01-01 to 2024-06-30	CREDIT
	S33699	1253815	2023-12-01 to 2023-12-31	1	\$156.84	\$156.84	2023-07-01 to 2023-12-31	CREDIT
	S33699	1253815	2024-01-01 to 2024-06-30	6	\$156.84	\$941.04	2024-01-01 to 2024-06-30	CREDIT
	S5025	1256673	2024-02-01 to 2024-06-30	5	\$294.43	\$1,472.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC an	nount: \$5,253.4 (0	
	875956	1207025	2023-01-01 to 2023-06-30	6	(\$360.22)	(\$2,161.32)	2023-01-01 to 2023-06-30	DEBIT
	875956	1207025	2022-12-01 to 2022-12-31	1	\$374.48	\$374.48	2022-07-01 to 2022-12-31	CREDIT
	875956	1207025	2023-07-01 to 2023-11-30	5	(\$360.22)	(\$1,801.10)	2023-07-01 to 2023-12-31	DEBIT
	875956	1207025	2022-12-01 to 2022-12-31	1	(\$360.22)	(\$360.22)	2022-07-01 to 2022-12-31	DEBIT
	875956	1207025	2023-07-01 to 2023-12-31	6	\$374.48	\$2,246.88	2023-07-01 to 2023-12-31	CREDIT
	875956	1207025	2024-01-01 to 2024-06-30	6	\$374.48	\$2,246.88	2024-01-01 to 2024-06-30	CREDIT

Owner

BBL: 4-1918-85 9823 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information: KRISTY DATINGALING

KINGS AND QUEENS RESIDENTIAL LLC

59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: SHALIMAR LEASING LIMITED PARTNERSHIP

	CORONA, N	1 11300				" NU 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	2024-03	-18			Total TAC an	nount: \$5,253.4 0)		
	875956	1207025	2023-01-01 to 2023-06-30	6	\$374.48	\$2,246.88	2023-01-01 to 2023-06-30	CREDIT	
	925987	1264242	2024-04-01 to 2024-06-30	3	\$292.61	\$877.83	2024-01-01 to 2024-06-30	CREDIT	
	S26977	1261572	2024-04-01 to 2024-06-30	3	\$194.99	\$584.97	2024-01-01 to 2024-06-30	CREDIT	
	S35946	1264644	2024-03-01 to 2024-06-30	4	\$249.53	\$998.12	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-90 98-25 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD						
	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					
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,910.3	5				
	917307	1255850	2024-02-01 to 2024-06-30	5	\$444.39	\$2,221.95	2024-01-01 to 2024-06-30	CREDIT			
	S17342	1248047	2023-11-01 to 2023-12-31	2	\$336.05	\$672.10	2023-07-01 to 2023-12-31	CREDIT			
	S17342	1248047	2024-01-01 to 2024-06-30	6	\$336.05	\$2,016.30	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$365.12					
	S33162	1263630	2024-03-01 to 2024-06-30	4	\$91.28	\$365.12	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: (\$1,203. 9	97)				
	917307	1255850	2024-03-16 to 2024-06-30	0	\$0.00	(\$1,777.56)	2024-01-01 to 2024-06-30	DEBIT			
	917307	1165985	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT			
	917307	1255850	2024-03-16 to 2024-06-30	0	\$0.00	\$1,777.56	2024-01-01 to 2024-06-30	CREDIT			
	917307	1255850	2024-04-01 to 2024-06-30	0	\$0.00	(\$1,333.17)	2024-01-01 to 2024-06-30	DEBIT			
	917307	1165985	2022-02-01 to 2022-06-30	5	\$3.80	\$19.00	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-1918-90 98-25 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: MANDALAY LEASING LIMITED PARTNERSHIP

9777 QUEENS BLVD

illiorillation.		-	01L 2002			3111 QUELINO BEVE	•	
	CORONA, N	Y 11368				REGO PARK, NY 11:	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	2024-04	-18			Total TAC an	nount: (\$1,203. \$	97)	
	917307	1093796	2022-01-01 to 2022-01-31	1	\$3.80	\$3.80	2022-01-01 to 2022-06-30	CREDIT
	917307	1165985	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	917307	1165985	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	917307	1165985	2024-01-01 to 2024-01-31	1	\$3.80	\$3.80	2024-01-01 to 2024-06-30	CREDIT
	917307	1093796	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	917307	1093796	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-1918-95 98-17 HORACE HARDING

EXPWY

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	SINGAPORE LEASING LIMITED PARTNERSHIP 9817 HORACE HARDING EXPY FLUSHING, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,544.8	6		
	S29891	1256825	2024-01-01 to 2024-06-30	6	\$178.05	\$1,068.30	2024-01-01 to 2024-06-30	CREDIT	
	S29891	1256825	2023-12-17 to 2023-12-31	1	\$178.05	\$178.05	2023-07-01 to 2023-12-31	CREDIT	
	S41884	1246018	2023-09-01 to 2023-12-31	4	\$125.42	\$501.68	2023-07-01 to 2023-12-31	CREDIT	
	S41884	1246018	2024-01-01 to 2024-06-30	6	\$125.42	\$752.52	2024-01-01 to 2024-06-30	CREDIT	
	S47533	1222967	2023-04-01 to 2023-06-30	3	\$14.77	\$44.31	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$67.48			
	S52826	1258797	2023-09-01 to 2023-09-30	1	\$67.48	\$67.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,481.1	7		
	868175	1261406	2024-02-01 to 2024-06-30	5	\$485.73	\$2,428.65	2024-01-01 to 2024-06-30	CREDIT	
	S4147	1264147	2024-04-01 to 2024-06-30	3	\$350.84	\$1,052.52	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-95 98-17 HORACE HARDING

EXPWY

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP 9817 HORACE HARDING EXPY 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	2024-04	-18			Total TAC ar	mount: \$1,709.6 1	I		
	S13629	1265138	2024-02-01 to 2024-06-30	5	\$100.34	\$501.70	2024-01-01 to 2024-06-30	CREDIT	
	S18296	1268139	2024-04-01 to 2024-06-30	3	\$222.01	\$666.03	2024-01-01 to 2024-06-30	CREDIT	
	S8916	1266053	2024-05-01 to 2024-06-30	2	\$270.94	\$541.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-97 98-15 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PARTNERSHIP 98-15 HOR HARDING EP SR N QUEENS, NY 11368			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,155.0 2	2		
	893317	1263656	2024-01-01 to 2024-06-30	6	\$307.86	\$1,847.16	2024-01-01 to 2024-06-30	CREDIT	
	893317	1263656	2023-12-01 to 2023-12-31	1	\$307.86	\$307.86	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,333.7 8	3		
	878383	1267524	2024-05-01 to 2024-06-30	2	\$1,166.89	\$2,333.78	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	COLUMBIA LEASING LIMITED PARTNERSHIP 9715 HORACE HARDING EXPY					
					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	2024-01	-18			Total TAC ar	mount: \$3,444.8 4	4				
	S17444	1233138	2024-01-01 to 2024-06-30	6	\$229.50	\$1,377.00	2024-01-01 to 2024-06-30	CREDIT			
	S17444	1233138	2023-06-01 to 2023-06-30	1	\$229.50	\$229.50	2023-01-01 to 2023-06-30	CREDIT			
	S17444	1233138	2023-07-01 to 2023-12-31	6	\$229.50	\$1,377.00	2023-07-01 to 2023-12-31	CREDIT			
	S40096	1255333	2024-01-01 to 2024-06-30	6	\$76.89	\$461.34	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-02	-13			Total TAC ar	mount: \$250.65					
	S52890	1259156	2024-02-01 to 2024-06-30	5	\$50.13	\$250.65	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$168.00					
	S53476	1263832	2024-03-01 to 2024-06-30	4	\$42.00	\$168.00	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,810.2 9	9				
	894863	1268505	2024-03-01 to 2024-06-30	4	\$3.80	\$15.20	2024-01-01 to 2024-06-30	CREDIT			
	894863	1181893	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

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

CORONA, NY 11368

Owner

Information: COLUMBIA LEASING LIMITED PARTNERSHIP

9715 HORACE HARDING EXPY

	CORONA, N	Y 11368				FLUSHING, NY 11368	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC am	nount: \$4,810.2)	
	894863	1181893	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	894863	1181893	2022-03-01 to 2022-06-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT
	894863	1100541	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	894863	1100541	2022-01-01 to 2022-02-28	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT
	894863	1181893	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	894863	1181893	2024-01-01 to 2024-02-29	2	\$3.80	\$7.60	2024-01-01 to 2024-06-30	CREDIT
	894863	1100541	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	894863	1268505	2024-03-01 to 2024-06-30	4	\$548.69	\$2,194.76	2024-01-01 to 2024-06-30	CREDIT
	900847	1266604	2024-06-01 to 2024-06-30	1	\$598.82	\$598.82	2024-01-01 to 2024-06-30	CREDIT
	926524	1265988	2024-02-01 to 2024-06-30	5	\$300.99	\$1,504.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP 9715 HORACE HARDING EXPY 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	2024-04	-18			Total TAC ar	mount: \$4,810.2 9)	
	S44892	1264810	2024-05-01 to 2024-06-30	2	\$97.11	\$194.22	2024-01-01 to 2024-06-30	CREDIT
	S54139	1268177	2024-05-01 to 2024-06-30	2	\$84.67	\$169.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: PERU LEASING LIMITEDPARTNERSHIP 97-11 HOR HARDING EP SR N QUEENS, NY 11368						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,575.80					
	S26535	1239255	2023-07-01 to 2023-12-31	6	\$214.65	\$1,287.90	2023-07-01 to 2023-12-31	CREDIT			
	S26535	1239255	2024-01-01 to 2024-06-30	6	\$214.65	\$1,287.90	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,924.1 6	;				
	890607	1261788	2024-04-01 to 2024-06-30	3	\$612.52	\$1,837.56	2024-01-01 to 2024-06-30	CREDIT			
	899999	1263384	2024-03-01 to 2024-06-30	4	\$258.16	\$1,032.64	2024-01-01 to 2024-06-30	CREDIT			
	920694	1201334	2023-01-01 to 2023-06-30	6	\$30.04	\$180.24	2023-01-01 to 2023-06-30	CREDIT			
	920694	1201334	2022-07-01 to 2022-12-31	6	\$30.04	\$180.24	2022-07-01 to 2022-12-31	CREDIT			
	920694	1201334	2023-07-01 to 2023-12-31	6	\$30.04	\$180.24	2023-07-01 to 2023-12-31	CREDIT			
	920694	1201334	2022-04-01 to 2022-06-30	3	\$30.04	\$90.12	2022-01-01 to 2022-06-30	CREDIT			
	920694	1097869	2022-01-01 to 2022-03-31	3	\$16.96	\$50.88	2022-01-01 to 2022-06-30	CREDIT			
	920694	1097869	2021-09-01 to 2021-12-31	4	\$16.96	\$67.84	2021-07-01 to 2021-12-31	CREDIT			

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	PERU LEASING LIMITEDPARTNERSHIP 97-11 HOR HARDING EP SR N QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,924.1 0	6		
	920694	1097869	2021-09-01 to 2021-12-31	4	\$13.08	\$52.32	2021-07-01 to 2021-12-31	CREDIT	
	920694	1201334	2024-01-01 to 2024-03-31	3	\$30.04	\$90.12	2024-01-01 to 2024-06-30	CREDIT	
	920694	1261919	2024-04-01 to 2024-06-30	3	\$374.24	\$1,122.72	2024-01-01 to 2024-06-30	CREDIT	
	920694	1097869	2022-01-01 to 2022-03-31	3	\$13.08	\$39.24	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,697.7 ()		
	912239	1267845	2024-02-01 to 2024-06-30	5	\$339.54	\$1,697.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-108

97-05 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

97-05 HOR HARDING EP SR N

	CORONA, N	V 11368						
	CORONA, N	1 11300				QUEENS, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC an	nount: (\$13,855	.55)	
	819046	1201067	2023-07-01 to 2023-12-31	0	\$0.00	(\$4,253.28)	2023-07-01 to 2023-12-31	DEBIT
	819046	1201067	2023-01-01 to 2023-06-30	0	\$0.00	(\$4,253.28)	2023-01-01 to 2023-06-30	DEBIT
	819046	1201067	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,253.28)	2024-01-01 to 2024-06-30	DEBIT
	819046	1201067	2022-11-01 to 2022-12-31	0	\$0.00	(\$1,417.76)	2022-07-01 to 2022-12-31	DEBIT
	901578	1168627	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT
	901578	1168627	2021-12-01 to 2021-12-31	1	\$4.75	\$4.75	2021-07-01 to 2021-12-31	CREDIT
	901578	1168627	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT
	901578	1168627	2023-07-01 to 2023-11-30	5	\$4.75	\$23.75	2023-07-01 to 2023-12-31	CREDIT
	901578	1168627	2022-07-01 to 2022-12-31	6	\$4.75	\$28.50	2022-07-01 to 2022-12-31	CREDIT
	901578	1253345	2023-12-01 to 2023-12-31	1	\$4.75	\$4.75	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

97-05 HOR HARDING EP SR N

	CORONA, N	Y 11368		QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC amount: (\$13,855.55)			
	901578	1253345	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT
	901578	1085097	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT
	901578	1085097	2021-07-01 to 2021-11-30	5	\$4.75	\$23.75	2021-07-01 to 2021-12-31	CREDIT
	913710	1237018	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT
	913710	1237018	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT
	913710	1143128	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT
	913710	1237023	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT
	913710	1237023	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	913710	1144521	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT
	913710	1144521	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-1918-108

97-05 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 HOR HARDING EP SR 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	2024-03-18				Total TAC amount: (\$13,855.55)			
	S50934	1246616	2023-11-05 to 2023-12-31	2	\$2.85	\$5.70	2023-07-01 to 2023-12-31	CREDIT
	S50934	1246616	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	S50934	1244409	2023-10-01 to 2023-11-04	1	\$2.85	\$2.85	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18		Total TAC amount: \$2,495.57				
	883599	1125129	2022-07-01 to 2022-07-31	1	\$3.80	\$3.80	2022-07-01 to 2022-12-31	CREDIT
	883599	1125129	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT
	883599	1194097	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	883599	1125129	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	883599	1194097	2022-08-01 to 2022-12-31	5	\$3.80	\$19.00	2022-07-01 to 2022-12-31	CREDIT
	883599	1194097	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	883599	1194097	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

COPONA NV 11368

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

	CORONA, N	1 11300				QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC an	nount: \$2,495.5	7	
	883599	1125129	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	909488	1242285	2023-11-01 to 2023-12-31	2	\$2.85	\$5.70	2023-07-01 to 2023-12-31	CREDIT
	909488	1242285	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	909488	1158252	2021-11-01 to 2021-12-31	2	\$2.85	\$5.70	2021-07-01 to 2021-12-31	CREDIT
	909488	1158252	2022-07-01 to 2022-10-31	4	\$2.85	\$11.40	2022-07-01 to 2022-12-31	CREDIT
	909488	1117730	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT
	909488	1203035	2022-11-01 to 2022-12-31	2	\$2.85	\$5.70	2022-07-01 to 2022-12-31	CREDIT
	909488	1117730	2021-07-01 to 2021-10-31	4	\$2.85	\$11.40	2021-07-01 to 2021-12-31	CREDIT
	909488	1158252	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT
	909488	1203035	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-108

97-05 HORACE HARDING

EXPRESSWAY SR N

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

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

illioi illatioili.		11011021	01L 2002	5. 555						
	CORONA, N	Y 11368				QUEENS, NY 11368	NS, 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	2024-04	-18			Total TAC an	nount: \$2,495.5	7			
	909488	1203035	2023-07-01 to 2023-10-31	4	\$2.85	\$11.40	2023-07-01 to 2023-12-31	CREDIT		
	S14245	1099778	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	S14245	1268235	2024-03-01 to 2024-06-30	4	\$339.63	\$1,358.52	2024-01-01 to 2024-06-30	CREDIT		
	S14245	1268235	2024-03-01 to 2024-06-30	4	\$3.80	\$15.20	2024-01-01 to 2024-06-30	CREDIT		
	S14245	1099778	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	S14245	1180426	2022-03-01 to 2022-06-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT		
	S14245	1180426	2024-01-01 to 2024-02-29	2	\$3.80	\$7.60	2024-01-01 to 2024-06-30	CREDIT		
	S14245	1099778	2022-01-01 to 2022-02-28	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT		
	S14245	1180426	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	S14245	1180426	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1918-108

97-05 HORACE HARDING

EXPRESSWAY SR N

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

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

	CORONA, N	Y 11368				QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC amount: \$2,495.57		7	
	S14245	1180426	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	S14737	1248417	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	S14737	1248417	2023-09-01 to 2023-12-31	4	\$2.85	\$11.40	2023-07-01 to 2023-12-31	CREDIT
	S14737	1220608	2023-07-01 to 2023-08-31	2	\$2.85	\$5.70	2023-07-01 to 2023-12-31	CREDIT
	S14737	1220608	2023-02-01 to 2023-06-30	5	\$2.85	\$14.25	2023-01-01 to 2023-06-30	CREDIT
	S21516	1168309	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	S21516	1168309	2022-03-01 to 2022-06-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT
	S21516	1133319	2022-01-01 to 2022-02-28	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT
	S21516	1168309	2024-01-01 to 2024-02-29	2	\$3.80	\$7.60	2024-01-01 to 2024-06-30	CREDIT
	S21516	1168309	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

	CORONA, N	Y 11368				QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC an	nount: \$2,495.5 7	7	
	S21516	1133319	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	S21516	1133319	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	S21516	1168309	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	S22011	1100122	2022-01-01 to 2022-03-31	3	\$3.80	\$11.40	2022-01-01 to 2022-06-30	CREDIT
	S22011	1182770	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	S22011	1100122	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	S22011	1182770	2022-04-01 to 2022-06-30	3	\$3.80	\$11.40	2022-01-01 to 2022-06-30	CREDIT
	S22011	1182770	2024-01-01 to 2024-03-31	3	\$3.80	\$11.40	2024-01-01 to 2024-06-30	CREDIT
	S22011	1182770	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	S22011	1182770	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

	CORONA, N	Y 11368				QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18				Total TAC an	nount: \$2,495.5 7	7	
	S22011	1100122	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	S39437	1152167	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT
	S39437	1152167	2021-09-01 to 2021-12-31	4	\$3.80	\$15.20	2021-07-01 to 2021-12-31	CREDIT
	S39437	1152167	2022-07-01 to 2022-08-31	2	\$3.80	\$7.60	2022-07-01 to 2022-12-31	CREDIT
	S39437	1196805	2022-09-01 to 2022-12-31	4	\$3.80	\$15.20	2022-07-01 to 2022-12-31	CREDIT
	S39437	1196805	2023-07-01 to 2023-08-31	2	\$3.80	\$7.60	2023-07-01 to 2023-12-31	CREDIT
	S39437	1196805	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	S39437	1233921	2023-09-01 to 2023-12-31	4	\$3.80	\$15.20	2023-07-01 to 2023-12-31	CREDIT
	S39437	1233921	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	S41995	1228742	2022-09-01 to 2022-12-31	4	\$2.85	\$11.40	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-108

97-05 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

	CORONA, N	V 11368								
	OOKONA, N					QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC an	nount: \$2,495.5	7			
	S41995	1183882	2022-07-01 to 2022-08-31	2	\$2.85	\$5.70	2022-07-01 to 2022-12-31	CREDIT		
	S41995	1235715	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT		
	S41995	1235715	2023-09-01 to 2023-12-31	4	\$2.85	\$11.40	2023-07-01 to 2023-12-31	CREDIT		
	S41995	1228742	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT		
	S41995	1183882	2022-04-01 to 2022-06-30	3	\$2.85	\$8.55	2022-01-01 to 2022-06-30	CREDIT		
	S41995	1228742	2023-07-01 to 2023-08-31	2	\$2.85	\$5.70	2023-07-01 to 2023-12-31	CREDIT		
	S7328	1252454	2024-01-01 to 2024-06-30	6	\$26.45	\$158.70	2024-01-01 to 2024-06-30	CREDIT		
	S7328	1252454	2023-12-01 to 2023-12-31	1	\$26.45	\$26.45	2023-07-01 to 2023-12-31	CREDIT		
	S7328	1252454	2023-12-01 to 2023-12-31	1	\$2.85	\$2.85	2023-07-01 to 2023-12-31	CREDIT		
	S7328	1252454	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING L 9777 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	2024-01	-18			Total TAC ar	mount: \$5,257.20)	
	856208	1250737	2024-01-01 to 2024-06-30	6	\$876.20	\$5,257.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,096.40)	
	915088	1259013	2024-03-01 to 2024-06-30	4	\$524.10	\$2,096.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,481.0 5	į	
	830356	1224499	2023-06-01 to 2023-06-30	1	\$2.85	\$2.85	2023-01-01 to 2023-06-30	CREDIT
	830356	1191378	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT
	830356	1191378	2022-01-01 to 2022-05-31	5	\$2.85	\$14.25	2022-01-01 to 2022-06-30	CREDIT
	830356	1224496	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT
	830356	1224499	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	830356	1224496	2022-06-01 to 2022-06-30	1	\$2.85	\$2.85	2022-01-01 to 2022-06-30	CREDIT
	830356	1224499	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: BRAZILIA LEASING LP 9777 QUEENS BLVD

information:	59-17 JUNC	-	STE 2002		9777 QUEENS BLVD						
	CORONA, N	1 11368				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	2024-03	-18			Total TAC an	nount: \$1,481.0	5				
	830356	1191378	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT			
	830356	1224496	2023-01-01 to 2023-05-31	5	\$2.85	\$14.25	2023-01-01 to 2023-06-30	CREDIT			
	831667	1199661	2023-01-01 to 2023-06-30	6	\$0.95	\$5.70	2023-01-01 to 2023-06-30	CREDIT			
	831667	1117928	2022-07-01 to 2022-09-30	3	\$0.95	\$2.85	2022-07-01 to 2022-12-31	CREDIT			
	831667	1237336	2023-10-01 to 2023-12-31	3	\$0.95	\$2.85	2023-07-01 to 2023-12-31	CREDIT			
	831667	1199661	2022-10-01 to 2022-12-31	3	\$0.95	\$2.85	2022-07-01 to 2022-12-31	CREDIT			
	831667	1199661	2023-07-01 to 2023-09-30	3	\$0.95	\$2.85	2023-07-01 to 2023-12-31	CREDIT			
	831667	1117928	2021-04-01 to 2021-06-30	3	\$0.95	\$2.85	2021-01-01 to 2021-06-30	CREDIT			
	831667	1117928	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT			
	831667	1237336	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing	
Agent	
Information:	

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Information:

Owner BRAZILIA LEASING LP 9777 QUEENS BLVD

	CORONA, N	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	
Posted Date	2024-03	-18			Total TAC an	nount: \$1,481.0	5		
	831667	1117928	2022-01-01 to 2022-06-30	6	\$0.95	\$5.70	2022-01-01 to 2022-06-30	CREDIT	
	836939	1112636	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT	
	836939	1237198	2023-09-01 to 2023-12-31	4	\$3.80	\$15.20	2023-07-01 to 2023-12-31	CREDIT	
	836939	1196763	2023-07-01 to 2023-08-31	2	\$3.80	\$7.60	2023-07-01 to 2023-12-31	CREDIT	
	836939	1196763	2022-09-01 to 2022-12-31	4	\$3.80	\$15.20	2022-07-01 to 2022-12-31	CREDIT	
	836939	1237198	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT	
	836939	1112636	2021-07-01 to 2021-08-31	2	\$3.80	\$7.60	2021-07-01 to 2021-12-31	CREDIT	
	836939	1141398	2021-09-01 to 2021-12-31	4	\$3.80	\$15.20	2021-07-01 to 2021-12-31	CREDIT	
	836939	1141398	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT	
	836939	1196763	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Information:

BRAZILIA LEASING LP 9777 QUEENS BLVD

	CORONA, N	1 1368			REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC an	nount: \$1,481.0	5		
	836939	1141398	2022-07-01 to 2022-08-31	2	\$3.80	\$7.60	2022-07-01 to 2022-12-31	CREDIT	
	856208	1166566	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT	
	856208	1166566	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT	
	856208	1091406	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT	
	856208	1166566	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT	
	856208	1166566	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT	
	856208	1091406	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT	
	856208	1250737	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT	
	856814	1067307	2021-04-01 to 2021-06-30	3	\$1.90	\$5.70	2021-01-01 to 2021-06-30	CREDIT	
	856814	1203150	2023-01-01 to 2023-06-30	6	\$1.90	\$11.40	2023-01-01 to 2023-06-30	CREDIT	

Owner

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing	
Agent	
Information:	

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: BRAZILIA LEASING LP

9777 QUEENS BLVD

information:	CORONA. N	-	STE 2002		REGO PARK, NY 11374					
	CORONA, IN	1 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	2024-03	s-18			Total TAC am	nount: \$1,481.0 5	5			
	856814	1232646	2023-08-01 to 2023-12-31	5	\$1.90	\$9.50	2023-07-01 to 2023-12-31	CREDIT		
	856814	1203150	2023-07-01 to 2023-07-31	1	\$1.90	\$1.90	2023-07-01 to 2023-12-31	CREDIT		
	856814	1232646	2024-01-01 to 2024-06-30	6	\$1.90	\$11.40	2024-01-01 to 2024-06-30	CREDIT		
	856814	1203150	2022-09-01 to 2022-12-31	4	\$1.90	\$7.60	2022-07-01 to 2022-12-31	CREDIT		
	856814	1067307	2021-07-01 to 2021-07-31	1	\$1.90	\$1.90	2021-07-01 to 2021-12-31	CREDIT		
	877221	1109642	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	877221	1109642	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	877221	1109642	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT		
	879153	1220964	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT		
	879153	1101283	2022-01-01 to 2022-04-30	4	\$0.95	\$3.80	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA NY 11368

Owner

Information: BRAZILIA LEASING LP 9777 QUEENS BLVD

	CORONA, N	Y 11368			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	2024-03	-18			Total TAC an	nount: \$1,481.0	5		
	879153	1182359	2023-01-01 to 2023-04-30	4	\$0.95	\$3.80	2023-01-01 to 2023-06-30	CREDIT	
	879153	1220964	2023-05-01 to 2023-06-30	2	\$0.95	\$1.90	2023-01-01 to 2023-06-30	CREDIT	
	879153	1182359	2022-05-01 to 2022-06-30	2	\$0.95	\$1.90	2022-01-01 to 2022-06-30	CREDIT	
	879153	1182359	2022-07-01 to 2022-12-31	6	\$0.95	\$5.70	2022-07-01 to 2022-12-31	CREDIT	
	879153	1220964	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT	
	879153	1101283	2021-04-01 to 2021-06-30	3	\$0.95	\$2.85	2021-01-01 to 2021-06-30	CREDIT	
	879153	1101283	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT	
	896548	1213814	2023-02-01 to 2023-06-30	5	\$0.95	\$4.75	2023-01-01 to 2023-06-30	CREDIT	
	896548	1213814	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT	
	896548	1126791	2022-07-01 to 2022-12-31	6	\$0.95	\$5.70	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: BRAZILIA LEASING LP 9777 QUEENS BLVD

information:	59-17 JUNC	-	STE 2002		REGO PARK, NY 11374					
	CORONA, N	1 11308								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC am	nount: \$1,481.0 5	;			
	896548	1126791	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT		
	896548	1126791	2022-01-01 to 2022-06-30	6	\$0.95	\$5.70	2022-01-01 to 2022-06-30	CREDIT		
	896548	1126791	2021-04-01 to 2021-06-30	3	\$0.95	\$2.85	2021-01-01 to 2021-06-30	CREDIT		
	896548	1126791	2023-01-01 to 2023-01-31	1	\$0.95	\$0.95	2023-01-01 to 2023-06-30	CREDIT		
	896548	1213814	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT		
	914450	1153794	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT		
	914450	1082745	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	914450	1153794	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT		
	914450	1253268	2023-11-01 to 2023-12-31	2	\$3.80	\$7.60	2023-07-01 to 2023-12-31	CREDIT		
	914450	1082745	2021-07-01 to 2021-10-31	4	\$3.80	\$15.20	2021-07-01 to 2021-12-31	CREDIT		

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

BRAZILIA LEASING LP 9777 QUEENS BLVD

iiiioiiiatioii.	39-17 30140		31L 2002		REGO PARK, NY 11374					
	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	2024-03	s-18			Total TAC an	nount: \$1,481.0	5			
	914450	1153794	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	914450	1253268	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT		
	914450	1153794	2021-11-01 to 2021-12-31	2	\$3.80	\$7.60	2021-07-01 to 2021-12-31	CREDIT		
	914450	1153794	2023-07-01 to 2023-10-31	4	\$3.80	\$15.20	2023-07-01 to 2023-12-31	CREDIT		
	915088	1168822	2022-03-01 to 2022-06-30	4	\$3.80	\$15.20	2022-01-01 to 2022-06-30	CREDIT		
	915088	1168822	2024-01-01 to 2024-02-29	2	\$3.80	\$7.60	2024-01-01 to 2024-06-30	CREDIT		
	915088	1168822	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT		
	915088	1168822	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	915088	1096221	2022-01-01 to 2022-02-28	2	\$3.80	\$7.60	2022-01-01 to 2022-06-30	CREDIT		
	915088	1096221	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		

BBL: 4-1918-110 97-07 HORACE HARDING

1186626 2024-01-01 to 2024-06-30

1186626 2023-01-01 to 2023-06-30

1186626 2022-08-01 to 2022-12-31

1108796 2021-04-01 to 2021-06-30

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING L 9777 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	2024-03	s-18			Total TAC amount: \$1,481.05		i	
	915088	1259013	2024-03-01 to 2024-06-30	4	\$3.80	\$15.20	2024-01-01 to 2024-06-30	CREDIT
	915088	1096221	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	915088	1168822	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	922097	1108796	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT
	922097	1186626	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT
	922097	1108796	2022-07-01 to 2022-07-31	1	\$2.85	\$2.85	2022-07-01 to 2022-12-31	CREDIT

6

5

3

\$2.85

\$2.85

\$2.85

\$2.85

922097

922097

922097

922097

\$17.10

\$17.10

\$14.25

\$8.55

2024-01-01 to 2024-06-30

2023-01-01 to 2023-06-30

2022-07-01 to 2022-12-31

2021-01-01 to 2021-06-30

CREDIT

CREDIT

CREDIT

CREDIT

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing	KF
Agent	KII
Information:	59

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

BRAZILIA LEASING LP

Information:	59-17 JUNC CORONA, N	-	STE 2002		9777 QUEENS BLVD						
	CORONA, N	111300			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	2024-03	3-18			Total TAC an	nount: \$1,481.0	5				
	922097	1108796	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT			
	922632	1143732	2022-01-01 to 2022-05-31	5	\$0.95	\$4.75	2022-01-01 to 2022-06-30	CREDIT			
	922632	1143732	2021-06-01 to 2021-06-30	1	\$0.95	\$0.95	2021-01-01 to 2021-06-30	CREDIT			
	922632	1116875	2021-04-01 to 2021-05-31	2	\$0.95	\$1.90	2021-01-01 to 2021-06-30	CREDIT			
	922632	1143732	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT			
	922974	1225992	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT			
	922974	1127760	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT			
	922974	1225992	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT			
	922974	1127760	2022-07-01 to 2022-12-31	6	\$4.75	\$28.50	2022-07-01 to 2022-12-31	CREDIT			
	922974	1225992	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: BRAZILIA LEASING LP

Information:	59-17 JUNC		STE 2002		9777 QUEENS BLVD						
	CORONA, N	1 11300				REGO PARK, NY 113	374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC an	nount: \$1,481.0	5				
	922974	1127760	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT			
	922974	1127760	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT			
	924126	1214196	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT			
	924126	1214196	2023-02-01 to 2023-06-30	5	\$3.80	\$19.00	2023-01-01 to 2023-06-30	CREDIT			
	924126	1214196	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT			
	924834	1116336	2022-07-01 to 2022-09-30	3	\$0.95	\$2.85	2022-07-01 to 2022-12-31	CREDIT			
	924834	1200410	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT			
	924834	1200410	2022-10-01 to 2022-12-31	3	\$0.95	\$2.85	2022-07-01 to 2022-12-31	CREDIT			
	924834	1200410	2023-01-01 to 2023-06-30	6	\$0.95	\$5.70	2023-01-01 to 2023-06-30	CREDIT			
	924834	1200410	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1918-110 97-07 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

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

n: BRAZILIA LEASING LP 9777 QUEENS BLVD

illioillation.	39-17 30140		31L 2002	STIT QUELING BEVD						
	CORONA, N	Y 11368				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	2024-03	-18			Total TAC an	nount: \$1,481.0	5			
	924834	1116336	2021-04-01 to 2021-06-30	3	\$0.95	\$2.85	2021-01-01 to 2021-06-30	CREDIT		
	924834	1116336	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT		
	924834	1116336	2022-01-01 to 2022-06-30	6	\$0.95	\$5.70	2022-01-01 to 2022-06-30	CREDIT		
	S34527	1119425	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT		
	S34527	1119425	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT		
	S34527	1211252	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT		
	S34527	1211252	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT		
	S34527	1211252	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT		
	S34527	1119425	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT		
	S34527	1211252	2022-10-01 to 2022-12-31	3	\$4.75	\$14.25	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-1918-110

97-07 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: BRAZILIA LEASING LP 9777 QUEENS BLVD REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,481.05			
	S34527	1119425	2022-07-01 to 2022-09-30	3	\$4.75	\$14.25	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1937-1 54-39 100 STREET

Managing Agent Information:	FOREST CIT 54-39 100TH CORONA, N	STREET	EMENT INC		Owner Information: FOREST CITY MASTER ASSOCIATES III, LLC 127 PUBLIC SQ STE 2410 CLEVELAND, OH 44114					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	nount: \$666.50				
	S45677	1256639	2024-02-01 to 2024-06-30	5	\$133.30	\$666.50	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC amount: \$408.20					
	S49952	1257798	2024-03-01 to 2024-06-30	4	\$102.05	\$408.20	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18		Total TAC amount: (\$2,574.39)						
	872448	1170192	2024-01-01 to 2024-03-31	0	\$0.00	(\$594.09)	2024-01-01 to 2024-06-30	DEBIT		
	872448	1170192	2023-03-01 to 2023-06-30	0	\$0.00	(\$792.12)	2023-01-01 to 2023-06-30	DEBIT		
	872448	1170192	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,188.18)	2023-07-01 to 2023-12-31	DEBIT		
Posted Date	2024-04	-18			Total TAC amount: \$741.17					
	806697	1266351	2024-05-01 to 2024-06-30	2	\$160.12	\$320.24	2024-01-01 to 2024-06-30	CREDIT		
	872054	1265523	2024-04-01 to 2024-06-30	3	\$140.31	\$420.93	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1945-1 99-05 58 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	FUSTER ANGEL D 9904 57TH AVE APT 2E 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	2024-04	-18			Total TAC ar	mount: \$1,070.9 ′	I	
	902273	1265301	2024-05-01 to 2024-06-30	2	\$321.93	\$643.86	2024-01-01 to 2024-06-30	CREDIT
	S13595	1266867	2024-04-01 to 2024-06-30	3	\$142.35	\$427.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1958-26 58-35 GRANGER STREET

Managing Agent Information:	5835 GRANO 37-08 28TH ASTORIA, N	AVENUE S			Owner Information: 5835 GRANGER ST LLC 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC a	mount: \$1,964.7	6		
	887344	1260722	2023-12-01 to 2023-12-31	1	\$280.68	\$280.68	2023-07-01 to 2023-12-31	CREDIT	
	887344	1260722	2024-01-01 to 2024-06-30	6	\$280.68	\$1,684.08	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1977-29 103-34 42 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PETALS 34 CORP. 21606 43RD AVE	•	
						BAYSIDE, NY 11361		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$504.10		
	S40301	1255097	2024-02-01 to 2024-06-30	5	\$100.82	\$504.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1977-32 42-18 104 STREET

Managing Agent Information:	BIJOY K DU K.D.S. ASSC 8516 264TH FLORAL PAI	CIATES IN STREET			Owner Information:	KDS ASSOCIATES, II 8516 264TH ST	NC	
		,				FLORAL PARK, NY 1	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	2024-01	-18			Total TAC ar	mount: \$495.00		
	S52247	1254053	2024-01-01 to 2024-06-30	6	\$82.50	\$495.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1983-52 102-45 CORONA AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	102-43 CORONA AVI 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 100		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$12,223	.58)	
	801968	1198477	2023-07-01 to 2023-10-31	0	\$0.00	(\$2,266.80)	2023-07-01 to 2023-12-31	DEBIT
	801968	1198477	2022-10-01 to 2022-12-31	0	\$0.00	(\$1,634.82)	2022-07-01 to 2022-12-31	DEBIT
	801968	1198477	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,378.44)	2023-01-01 to 2023-06-30	DEBIT
	801968	1243135	2023-11-01 to 2023-12-31	0	\$0.00	(\$1,208.68)	2023-07-01 to 2023-12-31	DEBIT
	801968	1243135	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,734.84)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,943.5	2	
	801968	1268164	2024-01-01 to 2024-06-30	0	\$0.00	\$3,734.84	2024-01-01 to 2024-06-30	CREDIT
	801968	1268164	2023-11-01 to 2023-12-31	0	\$0.00	\$1,208.68	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2082-107 61-15 97 STREET

Managing Agent Information:	DWAYNE C DOUGLAS E 909 THIRD A NEW YORK,	ELLIMAN PR AVENUE	OPERTY 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	2024-03	3-18			Total TAC ar	mount: (\$4,058.4	11)	
	921203	1195783	2023-02-01 to 2023-06-30	0	\$0.00	(\$1,193.65)	2023-01-01 to 2023-06-30	DEBIT
	921203	1195783	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,432.38)	2024-01-01 to 2024-06-30	DEBIT
	921203	1195783	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,432.38)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	I PROPERT ENS BOULE	VARD - SUITE 302	Owner Information: 62-60 99TH STREET OWNER II LLC 520 MADISON AVE FL 35 NEW YORK, NY 10022				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,714.9 7	,	
	839799	1257427	2024-01-01 to 2024-06-30	6	\$530.71	\$3,184.26	2024-01-01 to 2024-06-30	CREDIT
	839799	1257427	2023-12-01 to 2023-12-31	1	\$530.71	\$530.71	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$568.69		
	908004	1262794	2024-02-01 to 2024-06-30	5	\$113.81	\$569.05	2024-01-01 to 2024-06-30	CREDIT
	917858	1221489	2023-07-01 to 2023-12-31	6	(\$0.03)	(\$0.18)	2023-07-01 to 2023-12-31	DEBIT
	917858	1221489	2024-01-01 to 2024-04-30	4	(\$0.03)	(\$0.12)	2024-01-01 to 2024-06-30	DEBIT
	917858	1221489	2023-05-01 to 2023-06-30	2	(\$0.03)	(\$0.06)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$528.68		
	917858	1265309	2024-05-01 to 2024-06-30	2	\$187.68	\$375.36	2024-01-01 to 2024-06-30	CREDIT
	S44381	1266026	2024-05-01 to 2024-06-30	2	\$76.66	\$153.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEASI 6360 98TH ST 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	2024-03	-18			Total TAC ar	mount: \$507.12		
	S40300	1263590	2024-05-01 to 2024-06-30	2	\$110.08	\$220.16	2024-01-01 to 2024-06-30	CREDIT
	S53343	1262527	2024-03-01 to 2024-06-30	4	\$71.74	\$286.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$293.91		
	S53884	1266113	2024-04-01 to 2024-06-30	3	\$97.97	\$293.91	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2090-47 97 -25 64th AVENUE

Managing Agent Information:	NEW YORK, NY 10116							
						NEW YORK, NY 1011	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							5	
	837148	1233897	2024-01-01 to 2024-06-30	6	\$444.55	\$2,667.30	2024-01-01 to 2024-06-30	CREDIT
	837148	1233897	2023-08-01 to 2023-12-31	5	\$444.55	\$2,222.75	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$3,827.5	2)	
	730729	1192797	2023-11-01 to 2023-12-31	0	\$0.00	(\$956.88)	2023-07-01 to 2023-12-31	DEBIT
	730729	1192797	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,870.64)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2090-1231 97-25 64TH 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	2024-04	-18			Total TAC an	nount: \$1,054.2 9	9	
	S47872	1249367	2024-01-01 to 2024-06-30	6	\$93.55	\$561.30	2024-01-01 to 2024-06-30	CREDIT
	S47872	1249367	2023-12-01 to 2023-12-31	1	\$93.55	\$93.55	2023-07-01 to 2023-12-31	CREDIT
	S47872	1224952	2023-04-01 to 2023-06-30	3	\$49.93	\$149.79	2023-01-01 to 2023-06-30	CREDIT
	S47872	1224952	2023-07-01 to 2023-11-30	5	\$49.93	\$249.65	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2090-1232 97-25 64TH 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	2024-04	-18			Total TAC am	nount: \$5,740.5 7	•	
	S19345	1242438	2023-08-01 to 2023-12-31	5	\$521.87	\$2,609.35	2023-07-01 to 2023-12-31	CREDIT
	S19345	1242438	2024-01-01 to 2024-06-30	6	\$521.87	\$3.131.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2090-1252 97-25 64TH 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	2024-04	-18			Total TAC am	nount: \$649.20		
	S36285	1248593	2024-01-01 to 2024-06-30	6	\$81.15	\$486.90	2024-01-01 to 2024-06-30	CREDIT
	S36285	1248593	2023-11-01 to 2023-12-31	2	\$81.15	\$162.30	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2090-1305 97-25 64TH AVENUE

Managing
Agent NC
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	2024-04	-18				nount: \$3,523.5 0)	
	869910	1227996	2023-04-01 to 2023-06-30	3	\$234.90	\$704.70	2023-01-01 to 2023-06-30	CREDIT
	869910	1227996	2024-01-01 to 2024-06-30	6	\$234.90	\$1,409.40	2024-01-01 to 2024-06-30	CREDIT
	869910	1227996	2023-07-01 to 2023-12-31	6	\$234.90	\$1,409.40	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2093-133 62-10 99 STREET

Managing Agent Information:	BARBARA K 62-10 99 STF REGO PARK	REET			Owner Information:	CONCORD ASSOCIAT 6210 99TH ST STE L5 FLUSHING, NY 11374	ES	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,258.75		
	S9143	1255533	2024-02-01 to 2024-06-30	5	\$251.75	\$1,258.75	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$95.30)		
	921395	1065936	2020-06-01 to 2020-06-30	0	\$0.00	(\$95.30)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-2093-245 61-45 98 STREET

Managing Agent Information:	PARTY CITY 551 FIFTH A NEW YORK,	VENUE - 34	ITH FLOOR		Owner Information:	PARK CITY ESTATES 61-55 98TH STREET BASEMENT OFFICE FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,589.30)	
	880208	1256786	2024-02-01 to 2024-06-30	5	\$517.86	\$2,589.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: (\$3,902.7	6)	
	856847	1045213	2019-06-01 to 2019-06-30	0	\$0.00	(\$433.64)	2019-01-01 to 2019-06-30	DEBIT
	856847	1045213	2020-01-01 to 2020-02-29	0	\$0.00	(\$867.28)	2020-01-01 to 2020-06-30	DEBIT
	856847	1045213	2019-07-01 to 2019-12-31	0	\$0.00	(\$2,601.84)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$7,157.4	0)	
	878299	1186114	2023-06-01 to 2023-06-30	0	\$0.00	(\$596.45)	2023-01-01 to 2023-06-30	DEBIT
	878299	1186114	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,578.70)	2023-07-01 to 2023-12-31	DEBIT
	878299	1186114	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,982.25)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2099-40 63-33 98 PLACE

Managing Agent Information:	NATANIA RAMKISOON SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - 17TH FLOOR FOREST HILLS, NY 11375				Owner Information:	63-33 98TH PL OWNI 1981 MARCUS AVE STE C131 NEW HYDE PARK, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18 Total TAC amount: (\$4,110.72)							
	896423	1161689	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,398.12)	2023-07-01 to 2023-12-31	DEBIT
	923190	1199556	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,233.00)	2023-07-01 to 2023-12-31	DEBIT
	923190	1199556	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,479.60)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-04	-18		Total TAC amount: \$2,712.60				
	923190	1268067	2023-08-01 to 2023-12-31	0	\$0.00	\$1,233.00	2023-07-01 to 2023-12-31	CREDIT
	923190	1268067	2024-01-01 to 2024-06-30	0	\$0.00	\$1,479.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	QUEENS PORTFOLIO V, LLC			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1001 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$5,002.7 0)		
	906011	1255473	2024-02-01 to 2024-06-30	5	\$979.66	\$4,898.30	2024-01-01 to 2024-06-30	CREDIT	
	S38260	1254989	2024-01-01 to 2024-06-30	6	\$17.40	\$104.40	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,133.3 4	4		
	917753	1262346	2024-04-01 to 2024-06-30	3	\$377.78	\$1,133.34	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2103-1 98-09 65 ROAD

DONALD HASTINGS

Managing

Agent Information:		TH STREET	NAGEMENT LLC - SUITE 1720		Information:	QUEENS PORTFOLI	O V, LLC				
		,		,	NEW YORK, NY 10018						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: (\$4,917. 4	1 5)				
	875110	1249628	2023-12-01 to 2023-12-31	1	\$749.25	\$749.25	2023-07-01 to 2023-12-31	CREDIT			
	875110	1249628	2024-01-01 to 2024-06-30	6	\$749.25	\$4,495.50	2024-01-01 to 2024-06-30	CREDIT			
	910959	1255476	2024-01-01 to 2024-06-30	6	\$277.90	\$1,667.40	2024-01-01 to 2024-06-30	CREDIT			
	S2284	1218073	2023-07-01 to 2023-12-31	0	\$0.00	(\$4,436.10)	2023-07-01 to 2023-12-31	DEBIT			
	S2284	1218073	2023-03-01 to 2023-06-30	0	\$0.00	(\$2,957.40)	2023-01-01 to 2023-06-30	DEBIT			
	S2284	1218073	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,436.10)	2024-01-01 to 2024-06-30	DEBIT			
Posted Date	2024-02	2-13			Total TAC ar	mount: \$1,345.7	4				
	861449	1260364	2024-01-01 to 2024-06-30	6	\$224.29	\$1,345.74	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,874.7	2				
	818428	1193265	2024-03-01 to 2024-04-30	2	\$15.56	\$31.12	2024-01-01 to 2024-06-30	CREDIT			
	868281	1205636	2024-03-01 to 2024-06-30	4	\$19.45	\$77.80	2024-01-01 to 2024-06-30	CREDIT			

Owner

BBL: 4-2103-1 98-09 65 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	QUEENS PORTFOLI	O V, LLC			
	NEW TORK,	111 10019			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	2024-03	s-18			Total TAC ar	mount: \$1,874.7 2	2			
	873516	1185538	2024-03-01 to 2024-04-30	2	\$15.56	\$31.12	2024-01-01 to 2024-06-30	CREDIT		
	901090	1248900	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT		
	922282	1201620	2024-03-01 to 2024-06-30	4	\$19.45	\$77.80	2024-01-01 to 2024-06-30	CREDIT		
	S21894	1259343	2024-02-01 to 2024-06-30	5	\$199.12	\$995.60	2024-01-01 to 2024-06-30	CREDIT		
	S38561	1247367	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT		
	S41076	1262220	2024-03-01 to 2024-06-30	4	\$114.75	\$459.00	2024-01-01 to 2024-06-30	CREDIT		
	S4899	1232398	2024-03-01 to 2024-06-30	4	\$19.45	\$77.80	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$6,045.2 4	4			
	857333	1265698	2024-03-01 to 2024-06-30	4	\$1,180.15	\$4,720.60	2024-01-01 to 2024-06-30	CREDIT		
	873516	1267347	2024-05-01 to 2024-06-30	2	\$662.32	\$1,324.64	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

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

NEW YORK, NY 10019

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019			31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC an	nount: \$12,637 .	38		
	820892	1208182	2023-01-01 to 2023-06-30	6	\$5.95	\$35.70	2023-01-01 to 2023-06-30	CREDIT	
	820892	1208182	2024-01-01 to 2024-06-30	6	\$5.95	\$35.70	2024-01-01 to 2024-06-30	CREDIT	
	820892	1208182	2023-07-01 to 2023-12-31	6	\$5.95	\$35.70	2023-07-01 to 2023-12-31	CREDIT	
	820892	1208182	2022-12-01 to 2022-12-31	1	\$5.95	\$5.95	2022-07-01 to 2022-12-31	CREDIT	
	832026	1236316	2023-07-01 to 2023-12-31	6	\$10.41	\$62.46	2023-07-01 to 2023-12-31	CREDIT	
	832026	1236316	2023-08-01 to 2023-12-31	5	\$37.62	\$188.10	2023-07-01 to 2023-12-31	CREDIT	
	832026	1236316	2024-01-01 to 2024-06-30	6	\$10.41	\$62.46	2024-01-01 to 2024-06-30	CREDIT	
	832026	1236316	2024-01-01 to 2024-06-30	6	\$37.62	\$225.72	2024-01-01 to 2024-06-30	CREDIT	
	847602	1168189	2023-01-01 to 2023-06-30	6	\$0.45	\$2.70	2023-01-01 to 2023-06-30	CREDIT	
	847602	1168189	2022-07-01 to 2022-12-31	6	\$9.06	\$54.36	2022-07-01 to 2022-12-31	CREDIT	
	847602	1168189	2023-07-01 to 2023-12-31	6	\$0.45	\$2.70	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

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

NEW YORK, NY 10019

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019				NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$12,637.	38	
	847602	1168189	2022-02-01 to 2022-06-30	5	\$0.45	\$2.25	2022-01-01 to 2022-06-30	CREDIT
	847602	1168189	2023-01-01 to 2023-06-30	6	\$9.06	\$54.36	2023-01-01 to 2023-06-30	CREDIT
	847602	1168189	2022-07-01 to 2022-12-31	6	\$0.45	\$2.70	2022-07-01 to 2022-12-31	CREDIT
	847602	1168189	2024-01-01 to 2024-01-31	1	\$0.45	\$0.45	2024-01-01 to 2024-06-30	CREDIT
	847602	1168189	2022-06-01 to 2022-06-30	1	\$9.06	\$9.06	2022-01-01 to 2022-06-30	CREDIT
	847602	1168189	2023-07-01 to 2023-12-31	6	\$9.06	\$54.36	2023-07-01 to 2023-12-31	CREDIT
	847602	1168189	2024-01-01 to 2024-01-31	1	\$9.06	\$9.06	2024-01-01 to 2024-06-30	CREDIT
	847602	1257297	2024-02-01 to 2024-06-30	5	\$498.42	\$2,492.10	2024-01-01 to 2024-06-30	CREDIT
	876064	1252798	2023-12-01 to 2023-12-31	1	\$445.99	\$445.99	2023-07-01 to 2023-12-31	CREDIT
	876064	1252798	2024-01-01 to 2024-06-30	6	\$445.99	\$2,675.94	2024-01-01 to 2024-06-30	CREDIT
	879341	1152903	2022-08-01 to 2022-12-31	5	\$19.98	\$99.90	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

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

NEW YORK, NY 10019

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019				NEW YORK, NY 1001	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC am	nount: \$12,637. 3	38	
	879341	1241043	2023-10-01 to 2023-12-31	3	\$39.96	\$119.88	2023-07-01 to 2023-12-31	CREDIT
	879341	1241043	2024-01-01 to 2024-06-30	6	\$39.96	\$239.76	2024-01-01 to 2024-06-30	CREDIT
	879341	1152903	2023-08-01 to 2023-09-30	2	\$19.98	\$39.96	2023-07-01 to 2023-12-31	CREDIT
	879341	1152903	2023-01-01 to 2023-06-30	6	\$19.98	\$119.88	2023-01-01 to 2023-06-30	CREDIT
	879341	1152903	2023-07-01 to 2023-09-30	3	\$19.98	\$59.94	2023-07-01 to 2023-12-31	CREDIT
	882667	1196998	2022-07-01 to 2022-12-31	6	\$0.11	\$0.66	2022-07-01 to 2022-12-31	CREDIT
	882667	1196998	2023-01-01 to 2023-06-30	6	\$0.11	\$0.66	2023-01-01 to 2023-06-30	CREDIT
	882667	1196998	2023-07-01 to 2023-12-31	6	\$0.11	\$0.66	2023-07-01 to 2023-12-31	CREDIT
	882667	1196998	2024-01-01 to 2024-06-30	6	\$0.11	\$0.66	2024-01-01 to 2024-06-30	CREDIT
	886468	1228813	2023-08-01 to 2023-12-31	5	\$21.16	\$105.80	2023-07-01 to 2023-12-31	CREDIT
	886468	1228813	2024-01-01 to 2024-06-30	6	\$21.16	\$126.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

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

NEW YORK, NY 10019

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

	NEW TORK,	111 10019				NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$12,637.	38	
	S11343	1236446	2023-08-01 to 2023-12-31	5	\$222.36	\$1,111.80	2023-07-01 to 2023-12-31	CREDIT
	S11343	1236446	2024-01-01 to 2024-06-30	6	\$222.36	\$1,334.16	2024-01-01 to 2024-06-30	CREDIT
	S17554	1179356	2022-08-01 to 2022-12-31	5	\$40.80	\$204.00	2022-07-01 to 2022-12-31	CREDIT
	S17554	1179356	2022-03-01 to 2022-06-30	4	\$40.80	\$163.20	2022-01-01 to 2022-06-30	CREDIT
	S17554	1179356	2023-08-01 to 2023-12-31	5	\$35.22	\$176.10	2023-07-01 to 2023-12-31	CREDIT
	S17554	1179356	2024-01-01 to 2024-02-29	2	\$40.80	\$81.60	2024-01-01 to 2024-06-30	CREDIT
	S17554	1179356	2023-07-01 to 2023-12-31	6	\$40.80	\$244.80	2023-07-01 to 2023-12-31	CREDIT
	S17554	1098761	2022-01-01 to 2022-02-28	2	\$40.80	\$81.60	2022-01-01 to 2022-06-30	CREDIT
	S17554	1179356	2023-01-01 to 2023-06-30	6	\$40.80	\$244.80	2023-01-01 to 2023-06-30	CREDIT
	S17554	1179356	2024-01-01 to 2024-02-29	2	\$35.22	\$70.44	2024-01-01 to 2024-06-30	CREDIT
	S17554	1179356	2023-01-01 to 2023-06-30	6	\$40.80	\$244.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

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

NEW YORK, NY 10019

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019				31ST FLOOR NEW YORK, NY 100°	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$12,637 .	38	
	S17554	1179356	2024-01-01 to 2024-02-29	2	\$40.80	\$81.60	2024-01-01 to 2024-06-30	CREDIT
	S17554	1179356	2022-07-01 to 2022-12-31	6	\$40.80	\$244.80	2022-07-01 to 2022-12-31	CREDIT
	S17554	1179356	2023-07-01 to 2023-12-31	6	\$40.80	\$244.80	2023-07-01 to 2023-12-31	CREDIT
	S17554	1098761	2021-08-01 to 2021-12-31	5	\$40.80	\$204.00	2021-07-01 to 2021-12-31	CREDIT
	S25944	1195666	2023-01-01 to 2023-06-30	6	(\$0.23)	(\$1.38)	2023-01-01 to 2023-06-30	DEBIT
	S25944	1195666	2023-07-01 to 2023-12-31	6	(\$0.23)	(\$1.38)	2023-07-01 to 2023-12-31	DEBIT
	S25944	1195666	2024-01-01 to 2024-06-30	6	(\$0.23)	(\$1.38)	2024-01-01 to 2024-06-30	DEBIT
	S25944	1195666	2022-07-01 to 2022-12-31	6	(\$0.23)	(\$1.38)	2022-07-01 to 2022-12-31	DEBIT
	S29894	1199915	2023-07-01 to 2023-08-31	2	\$0.15	\$0.30	2023-07-01 to 2023-12-31	CREDIT
	S29894	1199915	2022-09-01 to 2022-12-31	4	\$0.15	\$0.60	2022-07-01 to 2022-12-31	CREDIT
	S29894	1245777	2024-01-01 to 2024-06-30	6	\$0.16	\$0.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$12,637.38						
	S29894	1245777	2023-09-01 to 2023-12-31	4	\$0.16	\$0.64	2023-07-01 to 2023-12-31	CREDIT		
	S29894	1199915	2023-01-01 to 2023-06-30	6	\$0.15	\$0.90	2023-01-01 to 2023-06-30	CREDIT		
	S36117	1211185	2024-01-01 to 2024-06-30	6	\$28.82	\$172.92	2024-01-01 to 2024-06-30	CREDIT		
	S36117	1211185	2023-08-01 to 2023-12-31	5	\$28.82	\$144.10	2023-07-01 to 2023-12-31	CREDIT		
	S46049	1215604	2023-01-01 to 2023-01-31	1	\$12.08	\$12.08	2023-01-01 to 2023-06-30	CREDIT		
	S46049	1215606	2024-01-01 to 2024-06-30	6	\$12.08	\$72.48	2024-01-01 to 2024-06-30	CREDIT		
	S46049	1215606	2023-02-01 to 2023-06-30	5	\$12.08	\$60.40	2023-01-01 to 2023-06-30	CREDIT		
	S46049	1215606	2023-07-01 to 2023-12-31	6	\$12.08	\$72.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	2-13			Total TAC ar	mount: (\$2,690. 5	59)			
	801833	1046023	2020-07-01 to 2020-10-31	0	\$0.00	(\$1,537.48)	2020-07-01 to 2020-12-31	DEBIT		
	801833	1046023	2020-04-01 to 2020-06-30	0	\$0.00	(\$1,153.11)	2020-01-01 to 2020-06-30	DEBIT		

Owner

Managing

DONALD HASTINGS

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information:	QUEENS BOULEVARD APARTMENTS, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar			
	889705	1261430	2024-04-01 to 2024-06-30	3	\$478.80	\$1 436 40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2111-1002 99-60 63 ROAD

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	Owner Information: ANITA TERRACE CONDOMINIUM 1 PENN PLZ FL 40 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	2024-01	-18			Total TAC ar	nount: \$3,860.2 2	2	
	867747	1256185	2023-12-01 to 2023-12-31	1	\$332.46	\$332.46	2023-07-01 to 2023-12-31	CREDIT
	867747	1256185	2024-01-01 to 2024-06-30	6	\$332.46	\$1,994.76	2024-01-01 to 2024-06-30	CREDIT
	910502	1254574	2024-02-01 to 2024-06-30	5	\$306.60	\$1,533.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC an	nount: \$137.80		
	S24040	1257381	2024-03-01 to 2024-06-30	4	\$34.45	\$137.80	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: (\$11,485.	99)	
	887201	1136052	2022-07-01 to 2022-09-30	0	\$0.00	(\$770.16)	2022-07-01 to 2022-12-31	DEBIT
	887201	1136052	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,540.32)	2022-01-01 to 2022-06-30	DEBIT
	887201	1215963	2022-10-01 to 2022-12-31	0	\$0.00	(\$918.57)	2022-07-01 to 2022-12-31	DEBIT
	887201	1136052	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,510.92)	2021-07-01 to 2021-12-31	DEBIT
	887201	1215963	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,837.14)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2111-1002 99-60 63 ROAD

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	Owner Information: ANITA TERRACE CONDOMINIUM 1 PENN PLZ FL 40 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	2024-03	-18			Total TAC an	nount: (\$11,485	.99)	
	887201	1215963	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,837.14)	2023-07-01 to 2023-12-31	DEBIT
	887201	1136052	2021-02-01 to 2021-06-30	0	\$0.00	(\$1,234.60)	2021-01-01 to 2021-06-30	DEBIT
	887201	1215963	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,837.14)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2024-04	-18			Total TAC an	nount: \$12,898.	79	
	887201	1215963	2024-01-01 to 2024-06-30	0	\$0.00	\$1,837.14	2024-01-01 to 2024-06-30	CREDIT
	887201	1215963	2023-07-01 to 2023-12-31	0	\$0.00	\$1,837.14	2023-07-01 to 2023-12-31	CREDIT
	887201	1136052	2021-02-01 to 2021-06-30	0	\$0.00	\$1,234.60	2021-01-01 to 2021-06-30	CREDIT
	887201	1215963	2023-01-01 to 2023-06-30	0	\$0.00	\$1,837.14	2023-01-01 to 2023-06-30	CREDIT
	887201	1215963	2022-10-01 to 2022-12-31	0	\$0.00	\$918.57	2022-07-01 to 2022-12-31	CREDIT
	887201	1136052	2022-07-01 to 2022-09-30	0	\$0.00	\$770.16	2022-07-01 to 2022-12-31	CREDIT
	887201	1136052	2022-01-01 to 2022-06-30	0	\$0.00	\$1,540.32	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-2111-1002 99-60 63 ROAD

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 1911 NEW YORK,	ARKWAY L 9	LC		Owner Information: ANITA TERRACE CONDOMINIUM 1 PENN PLZ FL 40 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	2024-04	-18			Total TAC amount: \$12,898.79					
	887201	1136052	2021-07-01 to 2021-12-31	0	\$0.00	\$1,510.92	2021-07-01 to 2021-12-31	CREDIT		
	911764	1266543	2024-02-01 to 2024-06-30	5	\$246.44	\$1,232.20	2024-01-01 to 2024-06-30	CREDIT		
	S49023	1232833	2024-01-01 to 2024-01-31	1	\$25.80	\$25.80	2024-01-01 to 2024-06-30	CREDIT		
	S49023	1232833	2023-07-01 to 2023-12-31	6	\$25.80	\$154.80	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2111-1003 99-40 63rd DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ANITA HOLDING LLC PO BOX 1919		
						NEW YORK, NY 1011	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	2024-01	-18			Total TAC ar	mount: \$218.05		
	S35506	1251254	2024-01-01 to 2024-06-30	6	\$31.15	\$186.90	2024-01-01 to 2024-06-30	CREDIT
	S35506	1251254	2023-12-01 to 2023-12-31	1	\$31.15	\$31.15	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2112-1 63-61 99 STREET

Managing Agent Information:	LINDA MEK MERCHANT 20 CLINTON NEW YORK,	S PROPER I STREET #			Owner Information: 63-61 99TH ST OWNERS CORP 7001 BRUSH HOLLOW RD STE 200 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	2024-02-13				Total TAC ar	mount: \$886.40				
	921749	1257734	2024-03-01 to 2024-06-30	4	\$221.60	\$886.40	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:		STATE MAN	NAGEMENT LLC SUITE 1720		Owner Information: REGO PARK VENTURES, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	s-18		5 7)					
	876676	1191580	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,246.64)	2023-07-01 to 2023-12-31	DEBIT	
	876676	1191580	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,872.20)	2024-01-01 to 2024-06-30	DEBIT	
	876676	1191580	2023-04-01 to 2023-06-30	0	\$0.00	(\$1,123.32)	2023-01-01 to 2023-06-30	DEBIT	
	893756	1261439	2024-04-01 to 2024-06-30	3	\$359.83	\$1,079.49	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$359.61)		
	S42083	1267764	2024-04-01 to 2024-06-30	3	\$104.31	\$312.93	2024-01-01 to 2024-06-30	CREDIT	
	S47204	1221424	2024-01-01 to 2024-06-30	0	\$0.00	(\$672.54)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-2115-1 65-09 99 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information: 65-09 99TH STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18 Total TAC amount: (\$920.80)								
	S13361	1170254	2023-07-01 to 2023-12-31	0	\$0.00	(\$726.36)	2023-07-01 to 2023-12-31	DEBIT	
	S13361	1170254	2024-01-01 to 2024-02-29	0	\$0.00	(\$242.12)	2024-01-01 to 2024-06-30	DEBIT	
	S51520	1248095	2023-11-01 to 2023-11-30	1	\$47.68	\$47.68	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,672.4	0		
	887765	1258560	2024-03-01 to 2024-06-30	4	\$418.10	\$1,672.40	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	e 2024-04-18 Total TAC amount: \$651.84								
	S51520	1265394	2024-01-01 to 2024-06-30	6	\$93.12	\$558.72	2024-01-01 to 2024-06-30	CREDIT	
	S51520	1265394	2023-12-01 to 2023-12-31	1	\$93.12	\$93.12	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2116-6 99-12 65 ROAD

Managing Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	99-12 65TH ROAD, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018		
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$990.00		
	848243	1125474	2022-09-01 to 2022-11-30	3	\$23.05	\$69.15	2022-07-01 to 2022-12-31	CREDIT
	848243	1218695	2022-12-01 to 2022-12-31	1	\$23.05	\$23.05	2022-07-01 to 2022-12-31	CREDIT
	848243	1218695	2023-01-01 to 2023-06-30	6	\$23.05	\$138.30	2023-01-01 to 2023-06-30	CREDIT
	848243	1218695	2023-07-01 to 2023-12-31	6	\$23.05	\$138.30	2023-07-01 to 2023-12-31	CREDIT
	848243	1218695	2023-09-01 to 2023-12-31	4	\$23.05	\$92.20	2023-07-01 to 2023-12-31	CREDIT
	848243	1218695	2024-01-01 to 2024-06-30	6	\$23.05	\$138.30	2024-01-01 to 2024-06-30	CREDIT
	848243	1218695	2024-01-01 to 2024-06-30	6	\$23.05	\$138.30	2024-01-01 to 2024-06-30	CREDIT
	906318	1233207	2023-09-01 to 2023-12-31	4	\$25.24	\$100.96	2023-07-01 to 2023-12-31	CREDIT
	906318	1233207	2024-01-01 to 2024-06-30	6	\$25.24	\$151.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC a	mount: \$1,777.9	0	
	876335	1241296	2023-09-01 to 2023-12-31	4	\$177.79	\$711.16	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2116-6 99-12 65 ROAD

Managing Agent Information:		STATE MA TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: 99-12 65TH ROAD, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,777.90			
	876335	1241296	2024-01-01 to 2024-06-30	6	\$177.79	\$1,066.74	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2117-1 66-11 99 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411	FANNWOOD ESTATI 3333 NEW HYDE PAI STE 411 NEW HYDE PARK, N	HYDE PARK RD			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$5,627.4 (6	
	873392	1256940	2024-01-01 to 2024-06-30	6	\$652.22	\$3,913.32	2024-01-01 to 2024-06-30	CREDIT
	873392	1256940	2024-02-01 to 2024-06-30	5	\$29.76	\$148.80	2024-01-01 to 2024-06-30	CREDIT
	S21352	1254917	2024-02-01 to 2024-06-30	5	\$212.10	\$1,060.50	2024-01-01 to 2024-06-30	CREDIT
	S52377	1255365	2024-01-01 to 2024-06-30	6	\$84.14	\$504.84	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$6,377.8 2	2	
	747766C	1260059	2024-01-01 to 2024-06-30	6	\$1,062.97	\$6,377.82	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,740.1 2	2	
	S14742	1263782	2024-01-01 to 2024-06-30	6	\$161.71	\$970.26	2024-01-01 to 2024-06-30	CREDIT
	S25684	1264787	2024-01-01 to 2024-06-30	6	\$128.31	\$769.86	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$5,949.3 6	0	
	817119	1267213	2024-05-01 to 2024-06-30	2	\$659.65	\$1,319.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2117-1 66-11 99 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411	Owner Information: FANNWOOD ESTATES 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$5,949.3 0)	CREDIT CREDIT CREDIT
	861224	1267577	2024-05-01 to 2024-06-30	2	\$666.16	\$1,332.32	2024-01-01 to 2024-06-30	CREDIT
	868607	1267052	2024-05-01 to 2024-06-30	2	\$632.80	\$1,265.60	2024-01-01 to 2024-06-30	CREDIT
	924234	1267241	2024-05-01 to 2024-06-30	2	\$385.92	\$771.84	2024-01-01 to 2024-06-30	CREDIT
	S325	1267606	2024-04-01 to 2024-06-30	3	\$420.08	\$1,260.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2118-1003 99-52 66th ROAD

Managing Agent Information:	THOMAS FL RICHLAND N P.O. BOX 22 GREAT NEC	MANAGEME 22120			Owner Information:	HOWARD OWNERS IN 1501 BROADWAY NEW YORK, NY 10036		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,042.80		
	916877	1254576	2024-02-01 to 2024-06-30	5	\$208.56	\$1,042.80	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	3-18 Total TAC amount: (\$579.35)						
	858131	1179003	2024-03-01 to 2024-03-31	0	\$0.00	(\$579.35)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	MAPLE LEASING LIN 9777 QUEENS BLVD FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$8,247.2	9	
	884322	1253776	2024-01-01 to 2024-06-30	6	\$1,158.15	\$6,948.90	2024-01-01 to 2024-06-30	CREDIT
	S19094	1254914	2024-02-01 to 2024-06-30	5	\$77.23	\$386.15	2024-01-01 to 2024-06-30	CREDIT
	S6541	1256348	2024-01-01 to 2024-06-30	6	\$22.96	\$137.76	2024-01-01 to 2024-06-30	CREDIT
	S6541	1256348	2024-01-01 to 2024-06-30	6	\$129.08	\$774.48	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$3,467. 3	34)	
	833822	1261293	2024-01-01 to 2024-06-30	6	\$645.31	\$3,871.86	2024-01-01 to 2024-06-30	CREDIT
	S11633	1219469	2024-01-01 to 2024-06-30	0	\$0.00	(\$6,688.26)	2024-01-01 to 2024-06-30	DEBIT
	S11633	1219469	2023-12-01 to 2023-12-31	0	\$0.00	(\$1,114.71)	2023-07-01 to 2023-12-31	DEBIT
	S35000	1260519	2024-04-01 to 2024-06-30	3	\$154.59	\$463.77	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18	_		Total TAC ar	mount: \$81.93		
	895179	1266084	2024-03-01 to 2024-04-30	0	\$0.00	\$545.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	MAPLE LEASING LIN 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	2024-04	-18			Total TAC ar	mount: \$81.93		
	895179	1180575	2024-03-01 to 2024-04-30	0	\$0.00	(\$545.08)	2024-01-01 to 2024-06-30	DEBIT
	S42104	1266588	2024-06-01 to 2024-06-30	1	\$81.93	\$81.93	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	Owner Information: BIRCH LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD REGO PARK, NY 11374				
	Docket #	App#	Months Included in this TAC	# of Monthly Total TAC for TAX Peri Months TAC Amount this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC ar	mount: \$8,723.70			
	834013	1255308	2023-09-01 to 2023-12-31	4	\$872.37	\$3,489.48	2023-07-01 to 2023-12-31	CREDIT
	834013	1255308	2024-01-01 to 2024-06-30	6	\$872.37	\$5,234.22	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,960.5	5	
	852359	1265508	2024-04-01 to 2024-06-30	3	\$986.85	\$2,960.55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	ELM LEASING LIMIT 10250 62ND RD FLUSHING, NY 1137	EDLIABILTY COMPANY	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	2024-03	-18			Total TAC ar	mount: (\$10,561	.92)	
	741993	1128680	2022-02-01 to 2022-06-30	0	\$0.00	(\$4,400.80)	2022-01-01 to 2022-06-30	DEBIT
	741993	1128680	2023-01-01 to 2023-01-31	0	\$0.00	(\$880.16)	2023-01-01 to 2023-06-30	DEBIT
	741993	1128680	2022-07-01 to 2022-12-31	0	\$0.00	(\$5,280.96)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-2124-56 102-21 63 ROAD

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information:	VAN BUREN OWNERS INC 286 NORTHERN BLVD GREAT NECK, NY 11021			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$284.20			
	S36023	1262043	2024-03-01 to 2024-06-30	4	\$71.05	\$284.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2127-18 102-18 64 AVENUE

Managing Agent Information:	B.H. MANAG P. O. BOX 7 JACKSON H	20247								
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$525.84				
	S16342	1245147	2024-01-01 to 2024-06-30	6	\$87.64	\$525.84	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,088.8	1)			
	850784	1202971	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,230.26)	2024-01-01 to 2024-06-30	DEBIT		
	850784	1202971	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,858.55)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-2129-14 102-32 65 AVENUE

Managing Agent Information:	PETER PAN HALSTEAD I 770 LEXING NEW YORK,	MGMT CO L TON AVENI	.LC JE - 7TH FLOOR		Owner Information:	UNAVAILABLE OWNE	R	
	INEW PORTS,	141 10003				FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: (\$308.09)		
	883355	1101029	2022-03-01 to 2022-03-31	0	\$0.00	(\$308.09)	2022-01-01 to 2022-06-30	 DEBIT

BBL: 4-2134-13 102-30 67 AVENUE

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	102-30 67TH AVENUE 9714 63RD RD	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,047.6 ()	
	875660	1254836	2024-02-01 to 2024-06-30	5	\$409.52	\$2,047.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$519.88		
	S18238	1262061	2024-03-01 to 2024-06-30	4	\$129.97	\$519.88	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$411.48		
	926521	1264105	2024-05-01 to 2024-06-30	2	\$205.74	\$411.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2135-13 102-40 67 ROAD

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	102-40 67TH ROAD GST SMO 1, LLC 9714 63RD RD REGO PARK, NY 11374					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03					mount: \$664.38		0 CREDIT			
	920856	1261510	2024-04-01 to 2024-06-30	3	\$221.46	\$664.38	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$111.96					
	S24212	1267696	2024-05-01 to 2024-05-31	1	\$35.80	\$35.80	2024-01-01 to 2024-06-30	CREDIT			
	S24212	1267698	2024-06-01 to 2024-06-30	1	\$76.16	\$76.16	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2135-59 102-25 67 DRIVE

NANCY GARAVUSO

Agent Information:	NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD			Information:	102-25 67TH DRIVE 0 9714 63RD RD REGO PARK, NY 113	·			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	amount: \$848.50				
	913037	1158782	2023-01-01 to 2023-06-30	6	\$18.19	\$109.14	2023-01-01 to 2023-06-30	CREDIT		
	913037	1251125	2024-01-01 to 2024-06-30	6	\$36.48	\$218.88	2024-01-01 to 2024-06-30	CREDIT		
	913037	1158782	2023-07-01 to 2023-11-30	5	\$18.19	\$90.95	2023-07-01 to 2023-12-31	CREDIT		
	913037	1251125	2024-03-01 to 2024-06-30	4	\$11.86	\$47.44	2024-01-01 to 2024-06-30	CREDIT		
	913037	1251125	2023-12-01 to 2023-12-31	1	\$36.48	\$36.48	2023-07-01 to 2023-12-31	CREDIT		
	913037	1158782	2022-03-01 to 2022-06-30	4	\$18.19	\$72.76	2022-01-01 to 2022-06-30	CREDIT		
	913037	1158782	2022-07-01 to 2022-12-31	6	\$18.19	\$109.14	2022-07-01 to 2022-12-31	CREDIT		
	913037	1158782	2023-03-01 to 2023-06-30	4	\$18.19	\$72.76	2023-01-01 to 2023-06-30	CREDIT		
	913037	1158782	2023-07-01 to 2023-11-30	5	\$18.19	\$90.95	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	2-13			Total TAC ar	mount: (\$3,326. 6	51)			
	910813	1247295	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,851.38)	2024-01-01 to 2024-06-30	DEBIT		

Owner

Managing

BBL: 4-2135-59 102-25 67 DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	102-25 67TH DRIVE GST SMO 5, LLC 9714 63RD RD		
		,			REGO PARK, NY 11374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-02-13 Total TAC amount: (\$3,326.61)							
	910813	1247295	2023-12-01 to 2023-12-31	0	\$0.00	(\$475.23)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	102-20 67TH DRIVE (9714 63RD RD		
					A	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	te 2024-03-18 Total TAC amount: \$122.56							
	S52519	1262917	2024-03-01 to 2024-06-30	4	\$30.64	\$122.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2136-33 6770 YELLOWSTONE

BOULEVARD

Managing Agent Information:	CAYLAH SIL BROOKLIVE 3008 AVENU BROOKLYN,	MANAGEM JE J	MENT LLC		Owner Information:	6770 REALTY CO LLO 366 N BROADWAY PH W2 JERICHO, NY 11753		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: (\$11,036 .	.08)	
	840341	1206993	2023-08-01 to 2023-12-31	0	\$0.00	(\$5,016.40)	2023-07-01 to 2023-12-31	DEBIT
	840341	1206993	2024-01-01 to 2024-06-30	0	\$0.00	(\$6,019.68)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2137-27 68-12 YELLOWSTONE BLVD

Managing Agent Information:	ABC REALT 152 WEST 5 NEW YORK,	7 STREET		Owner Information: AMBASSADOR REALTY COMPANY, LLC C/O ABC P 152 WEST 57TH STREET						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC amount: \$4,522.84					
	904318	1260990	2024-01-01 to 2024-06-30	6	\$415.63	\$2,493.78	2024-01-01 to 2024-06-30	CREDIT		
	904318	1260990	2023-09-01 to 2023-12-31	4	\$415.63	\$1,662.52	2023-07-01 to 2023-12-31	CREDIT		
	S38688	1262647	2024-04-01 to 2024-06-30	3	\$122.18	\$366.54	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	e 2024-04-18 Total TAC amount: \$642.48									
	914154	1266545	2024-05-01 to 2024-06-30	2	\$321.24	\$642.48	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2137-46 103-19 68 ROAD

Managing Agent Information:	SADIK LEON LEONEDAS 103-19 68TH FOREST HIL	REALTY CO ROAD - LO	BBY		Owner Information:	LEONEDAS REALTY 10319 68TH RD FLUSHING, NY 11375		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	5)		
	874676	1182203	2022-10-01 to 2022-12-31	0	\$0.00	(\$1,243.65)	2022-07-01 to 2022-12-31	DEBIT
	874676	1182203	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,487.30)	2023-07-01 to 2023-12-31	DEBIT
	874676	1182203	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,487.30)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-2138-11 103-26 68 ROAD

Managing Agent Information:	EUGENE ZA 271 MADISO NEW YORK,	N AVENUE	- #22		Owner Information: Y. ZEVZAL 103-26 LLC 271 MADISON AVENUE FLOOR 22 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	2024-01	-18			Total TAC ar	mount: \$2,412.63			
	S14445	1252827	2024-01-01 to 2024-06-30	6	\$268.07	\$1,608.42	2024-01-01 to 2024-06-30	CREDIT	
	S14445	1252827	2023-10-01 to 2023-12-31	3	\$268.07	\$804.21	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2138-29 68-38 YELLOWSTONE BLVD

Managing Agent Information:	EUGENE ZA 271 MADISO NEW YORK,	N AVENUE	- #22		Owner Information:	Y ZEVZAL RTLY ASSO 271 MADISON AVE FL 22 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	2024-01	-18			Total TAC a	mount: \$4,787.00		
	S5589	1257250	2024-02-01 to 2024-06-30	5	\$957.40	\$4.787.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2139-1 105-05 69 AVENUE

CHRISTINE CHORNY

Managing

Agent Information:		NAGEMEN ENS BLVD.	T GROUP LTD - 14TH FLOOR 75		Information: GLOBAL 69TH AVENUE LLC FOREST HILLS, NY 11375					
		•								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$6,696.15						
	S17051	1240025	2023-08-01 to 2023-12-31	5	\$261.97	\$1,309.85	2023-07-01 to 2023-12-31	CREDIT		
	S17051	1240025	2024-01-01 to 2024-06-30	6	\$261.97	\$1,571.82	2024-01-01 to 2024-06-30	CREDIT		
	S9677	1254460	2023-11-01 to 2023-12-31	2	\$476.81	\$953.62	2023-07-01 to 2023-12-31	CREDIT		
	S9677	1254460	2024-01-01 to 2024-06-30	6	\$476.81	\$2,860.86	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: (\$219.00))			
	849699	1162855	2023-07-01 to 2023-12-31	0	\$0.00	(\$87.60)	2023-07-01 to 2023-12-31	DEBIT		
	849699	1162855	2023-01-01 to 2023-06-30	0	\$0.00	(\$87.60)	2023-01-01 to 2023-06-30	DEBIT		
	849699	1162855	2022-10-01 to 2022-12-31	0	\$0.00	(\$43.80)	2022-07-01 to 2022-12-31	DEBIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,415.9	7			
	864510	1267866	2024-04-01 to 2024-06-30	3	\$398.17	\$1,194.51	2024-01-01 to 2024-06-30	CREDIT		
	S8893	1265846	2024-04-01 to 2024-06-30	3	\$73.82	\$221.46	2024-01-01 to 2024-06-30	CREDIT		

Owner

BBL: 4-2140-21 69-10 YELLOWSTONE

BOULEVARD

Managing Agent Information:	JOE DODAJ ORSID REAL 156 WEST 5 NEW YORK,	_TY CORP 6TH STREE	ET 6TH FL		Owner Information:	MAYFLOWER OWNE 156 W 56TH ST FL 6 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	Posted Date 2024-02-13 Total TAC amount: (\$2,079.68)							
	895175	995621	2019-09-01 to 2019-12-31	0	\$0.00	(\$2,079.68)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$18,844.	64)	
	849283	1163723	2023-07-01 to 2023-12-31	0	\$0.00	(\$7,066.74)	2023-07-01 to 2023-12-31	DEBIT
	849283	1163723	2022-09-01 to 2022-12-31	0	\$0.00	(\$4,711.16)	2022-07-01 to 2022-12-31	DEBIT
	849283	1163723	2023-01-01 to 2023-06-30	0	\$0.00	(\$7,066.74)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-2144-2 105-10 62nd ROAD

Managing Agent	KEVIN CULI	LEN			Owner Information:	CAMELOT REALTY, L	C.	·
Information:	P O BOX 12 JERICHO, N					,		
						FLUSHING, NY 11375		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$150.89		
	924093	1149459	2023-08-01 to 2023-08-31	1	\$150.89	\$150.89	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	06-30 CREDIT 06-30 CREDIT 06-30 DEBIT 06-30 DEBIT 12-31 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	2024-03	3-18			Total TAC ar	mount: \$2,130.4	8				
	819792	1261303	2024-02-01 to 2024-06-30	5	\$829.22	\$4,146.10	2024-01-01 to 2024-06-30	CREDIT			
	831633	1254802	2024-02-01 to 2024-06-30	5	\$1,338.67	\$6,693.35	2024-01-01 to 2024-06-30	CREDIT			
	836417	1185249	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,333.42)	2023-01-01 to 2023-06-30	DEBIT			
	836417	1185249	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,777.85)	2024-01-01 to 2024-06-30	DEBIT			
	836417	1185249	2022-11-01 to 2022-12-31	0	\$0.00	(\$1,111.14)	2022-07-01 to 2022-12-31	DEBIT			
	836417	1185249	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,333.42)	2023-07-01 to 2023-12-31	DEBIT			
	888150	1262779	2024-04-01 to 2024-06-30	3	\$615.62	\$1,846.86	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,431.6	0				
	876764	1265528	2024-05-01 to 2024-06-30	2	\$715.80	\$1,431.60	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: GARDEN LEASING LLC 9777 QUEENS BLVD FLUSHING, NY 11374				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,049.48		
	923196	1256142	2024-01-01 to 2024-06-30	6	\$341.58	\$2,049.48	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC ar	mount: \$3,238.16		
	893381	1258667	2024-03-01 to 2024-06-30	4	\$809.54	\$3,238.16	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	3-18			Total TAC ar	mount: \$2,531.19		
	754208	1264083	2024-04-01 to 2024-06-30	3	\$717.70	\$2,153.10	2024-01-01 to 2024-06-30	CREDIT
	S37212	1263423	2024-04-01 to 2024-06-30	3	\$126.03	\$378.09	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2146-28 63-10 108 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: EARTH LEASING PROPERTY LIMITED LIABILITY 6310 108TH ST FLUSHING, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	∣-18			Total TAC ar	mount: \$649.65			
	S35544	1266577	2024-04-15 to 2024-06-30	3	\$201.72	\$605.16	2024-01-01 to 2024-06-30	CREDIT	
	S35544	1184745	2024-01-01 to 2024-04-14	3	\$14.83	\$44.49	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2148-1 105-24 63 DRIVE

Managing Agent Information:	LEONARD ZANGAS BEECHWOOD GARDENS ASSOCIATES 286NORTHERN BOULEVARD GREAT NECK, NY 11021				Owner Information:	AERO OWNERS INC 286 NORTHERN BLV GREAT NECK, NY 11	D	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$226.98		
	S30379	1261578	2024-04-01 to 2024-06-30	3	\$75.66	\$226.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2150-1 105-37 65 AVENUE

Managing Agent Information:	DAVID SHAI FOREST HIL 105-2565 AV FOREST HIL	LS REALTY ENUE	/ MANAGEMENT INC. 75	Owner Information: BOULEVARD TENANTS CORP 10525 65TH AVE 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	2024-03	-18			Total TAC ar	mount: \$2,297.3	6	
	841742	1262765	2024-03-01 to 2024-06-30	4	\$573.89	\$2,295.56	2024-01-01 to 2024-06-30	CREDIT
	916162	1251794	2024-01-01 to 2024-06-30	6	\$0.30	\$1.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2151-127 65-14 108 STREET

Managing Agent Information:	108 PARK LI P.O. BOX 15 WHITE STOI	54	57		Owner Information:	QUEENS MONTGOME 2583 FRANCIS LEWIS FLUSHING, NY 11358	BLVD	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,172.88		
	829343	1258285	2024-03-01 to 2024-06-30	4	\$543.22	\$2,172.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2153-1 105-10 66 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: CONTINENTAL GRDNS APT 333 7TH AVENUE 5TH FLOOR 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	2024-01	-18			Total TAC a	mount: \$1,340.75			
	S40478	1255701	2024-01-01 to 2024-05-31	5	\$268.15	\$1,340.75	024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2153-25 66-20 108 STREET

Managing Agent Information:	KATZ REAL ^T 45-17 MARA LITTLE NEC	THON PAR			Owner Information: FOREST REALTY LLC 45 17 MARATHON PKWY LITTLE NECK, NY 11362					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$953.76				
	S28742	1261944	2024-01-01 to 2024-06-30	6	\$158.96	\$953.76	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2155-1 67-10 108 STREET

Managing Agent Information:	THE ARGO (50 WEST 17' NEW YORK,	TH STREET		Owner Information: QUALITY & RUSKIN APTS CORP 50 W 17TH ST STE 1400 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	2024-03	-18			Total TAC ar	mount: (\$1,315. 4	14)	
	891000	1246840	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,127.52)	2024-01-01 to 2024-06-30	DEBIT
	891000	1246840	2023-12-01 to 2023-12-31	0	\$0.00	(\$187.92)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-2156-14 67-38 108 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GROVER CLEVELAN 10915 14TH AVE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	COLLEGE POINT, N' Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC amount: \$1,346.70				
	822819	1260660	2024-02-01 to 2024-06-30	5	\$269.34	\$1,346.70	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,258.0	5		
	859457	1263541	2024-04-01 to 2024-06-30	3	\$419.35	\$1,258.05	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2159-2 110-01 62ND DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	FOREST HILLS MHA FUN 6227 108TH ST	HOUSING DEVELOPMENT	
						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	2024-01	-18			Total TAC a	mount: \$1,207.0	2	
	S28711	1253380	2024-01-01 to 2024-06-30	6	\$3.73	\$22.38	2024-01-01 to 2024-06-30	CREDIT
	S28947	1254430	2024-01-01 to 2024-06-30	6	\$23.06	\$138.36	2024-01-01 to 2024-06-30	CREDIT
	S29033	1255305	2024-01-01 to 2024-06-30	6	\$29.22	\$175.32	2024-01-01 to 2024-06-30	CREDIT
	S29514	1256195	2024-01-01 to 2024-06-30	6	\$51.41	\$308.46	2024-01-01 to 2024-06-30	CREDIT
	S33849	1256179	2024-01-01 to 2024-06-30	6	\$93.75	\$562.50	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC a	mount: \$524.34		
	S25606	1255180	2024-01-01 to 2024-06-30	6	\$0.39	\$2.34	2024-01-01 to 2024-06-30	CREDIT
	S28927	1256189	2024-01-01 to 2024-06-30	6	\$12.73	\$76.38	2024-01-01 to 2024-06-30	CREDIT
	S29572	1253813	2024-01-01 to 2024-06-30	6	\$18.43	\$110.58	2024-01-01 to 2024-06-30	CREDIT
	S40556	1249143	2024-01-01 to 2024-06-30	6	\$26.88	\$161.28	2024-01-01 to 2024-06-30	CREDIT
	S42845	1260421	2024-01-01 to 2024-06-30	6	\$28.96	\$173.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2159-2 110-01 62ND DRIVE

Managing Agent Information:	NOT APPLIC	CABLE				FOREST HILLS MHA HOUSING DEVELOPMENT FUN 6227 108TH ST		
						FOREST HILLS, NY 1	1375	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$201.30		
	S38797	1264116	2024-01-01 to 2024-06-30	6	\$33.55	\$201.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2162-122 61-20 GRAND CENTRAL

PARKWAY SR WEST

Managing Agent Information:	GREGORY FAIRVIEW C 61-20 GRAN FOREST HIL	WNERS CO D CENTRAI	L PKWY	•	Owner Information:	FAIRVIEW OWENER 1981 MARCUS AVEN	IUE SUITE C131		
	Docket #	App #	Months Included in this TAC	s # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$2,608.74				
	921914	1263565	2024-05-01 to 2024-06-3	30 2	\$196.02	\$392.04	2024-01-01 to 2024-06-30	CREDIT	
	S9765	1263180	2023-09-01 to 2023-12-3	31 4	\$221.67	\$886.68	2023-07-01 to 2023-12-31	CREDIT	
	S9765	1263180	2024-01-01 to 2024-06-3	30 6	\$221.67	\$1,330.02	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$1,275.7	'6)		
	S26607	1192998	2024-01-01 to 2024-06-3	30 0	\$0.00	(\$956.82)	2024-01-01 to 2024-06-30	DEBIT	
	S26607	1192998	2023-11-01 to 2023-12-3	31 0	\$0.00	(\$318.94)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-2166-39 108-49 63 AVENUE

Managing Agent Information:	DELKAP MA 82-12 151ST	Owner ELKAP MANAGEMENT INC -12 151ST AVENUE DWARD BEACH, NY 11414 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$96.36		
	S36984	1267922	2024-05-01 to 2024-06-30	2	\$48.18	\$96.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2167-24 63-06 110TH STREET

Managing Agent Information:	DARIO BAU NOT APPLIC 63-06 110 ST FOREST HIL	ABLE TREET	75	Owner Information: BAUTISTA, DARIO 1 OAKS CT BRIGHTWATERS, NY 11718				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: (\$996.00)		
	S8279	1123028	2022-07-01 to 2022-11-30	0	\$0.00	(\$622.50)	2022-07-01 to 2022-12-31	DEBIT
	S8279	1123028	2022-04-01 to 2022-06-30	0	\$0.00	(\$373.50)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-2182-101 63-45 110 STREET

Managing Agent Information:	ANDRZEJ KOPROWSKI 110-01 63RD DRIVE FOREST HILLS, NY 11375				Owner Information:	KOPROWSKI, ANDRZEJ 6345 110TH ST STE 1 FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$1,058.04		
	853931	1262017	2024-03-01 to 2024-06-30	4	\$260.41	\$1,041.64	2024-01-01 to 2024-06-30	CREDIT
	853931	1262017	2024-03-01 to 2024-06-30	4	\$4.10	\$16.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2184-11 110-42 64 AVENUE

Managing Agent Information:	HOWARD G NOT APPLIC 6 EAST 79TH NEW YORK,	ABLE H STREET	BLE Information: MEADOW APARTMENT CORP 60 CUTTERMILL RD - STE 303 Y 10021 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	2024-03	-18			Total TAC ar	mount: (\$923.34))	
	840667	1167139	2023-12-01 to 2023-12-31	0	\$0.00	(\$461.67)	2023-07-01 to 2023-12-31	DEBIT
	840667	1167139	2024-01-01 to 2024-01-31	0	\$0.00	(\$461.67)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2186-38 111-29 66 AVENUE

Managing Agent Information:	JUST MANA 103-26 68 RO FOREST HIL	DAD	Owner ENT CORPORATION Information: GARDENS AT FOREST HILLS OWNERS CORP 66-01 B 110ST NY 11375				•			
		0,	9			FOREST HILLS, NY 1	11375			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$904.04						
	S33384	1150251	2023-01-01 to 2023-05-31	5	\$7.39	\$36.95	2023-01-01 to 2023-06-30	CREDIT		
	S33384	1150251	2022-06-01 to 2022-06-30	1	\$7.39	\$7.39	2022-01-01 to 2022-06-30	CREDIT		
	S33384	1150251	2022-07-01 to 2022-12-31	6	\$7.39	\$44.34	2022-07-01 to 2022-12-31	CREDIT		
	S33384	1231908	2023-06-01 to 2023-06-30	1	\$62.72	\$62.72	2023-01-01 to 2023-06-30	CREDIT		
	S33384	1231908	2024-01-01 to 2024-06-30	6	\$62.72	\$376.32	2024-01-01 to 2024-06-30	CREDIT		
	S33384	1231908	2023-07-01 to 2023-12-31	6	\$62.72	\$376.32	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,482.7 9	9			
	844230	1245389	2023-10-01 to 2023-12-31	3	\$342.15	\$1,026.45	2023-07-01 to 2023-12-31	CREDIT		
	844230	1245389	2024-01-01 to 2024-06-30	6	\$342.15	\$2,052.90	2024-01-01 to 2024-06-30	CREDIT		
	872276	1246285	2024-01-01 to 2024-06-30	6	\$50.43	\$302.58	2024-01-01 to 2024-06-30	CREDIT		
	872276	1246285	2023-11-01 to 2023-12-31	2	\$50.43	\$100.86	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2186-88 66-11 111 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	THE GARDENS AT F 6601B 110TH ST	OREST HILLS OWNERS CORP.	
						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	2024-02	-13			Total TAC ar	mount: \$1,391.5	5	
	900192	1258746	2024-02-01 to 2024-06-30	5	\$278.31	\$1 391 55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2214-1 106-15 QUEENS BOULEVARD

Managing Agent Information:	JAMES GOL NOT APPLIC 3030 NORTH LONG ISLAN	ABLE IERN BOUL	EVARD - SUITE 400 ′ 11101		Owner Information:	QUEENS BOULEVARD TENANT CORP 7001 BRUSH HOLLOW RD STE 200 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	2024-02·	-13			Total TAC ar	mount: (\$7,032.2	4)	
	726158C	1086509	2021-07-01 to 2021-12-31	0	\$0.00	(\$7,032.24)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-2220-1024 69-45 108th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UNAVAILABLE OWNE	R	
						FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$156.00		
	S41727	1261615	2024-04-01 to 2024-06-30	3	\$52.00	\$156.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2220-1061 69-45 108th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	UNAVAILABLE OWNE	ER .	
						FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-	-18			Total TAC ar	mount: \$607.65		
	S48988	1255909	2024-02-01 to 2024-06-30	5	\$121.53	\$607.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2221-6 69-81 108 STREET

Managing Agent Information:	Owner Information: 69-81 108TH ST REALTY 3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK, NY 11042 STE 411 NEW HYDE PARK, NY 11042 Total TAC for this Tax Period TAC Amount STE A17 STE A17 NEW HYDE PARK, NY 11042 Total TAC for this Tax Period TAC Amount STE A17 STE A17 NEW HYDE PARK, NY 11042 Total TAC for this Tax Period TAC Amount Step A75.00 Step							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$475.00		
	S38800	1259362	2024-03-01 to 2024-06-30	4	\$118.75	\$475.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	te 2024-03-18 Total TAC amount: \$550.80							
	S41617	1258450	2024-01-01 to 2024-06-30	6	\$91.80	\$550.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2224-16 108-24 71 AVENUE

Managing Agent Information:	EPHRAIM LA 522315 AVEI BROOKLYN,	NUE			Owner Information:	108 - SUNRISE LLC			
		,	·	\	A	BROOKLYN, NY 1121	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	2024-01	-18			Total TAC ar	mount: \$279.16			
	S51205	1256896	2023-12-01 to 2023-12-31	1	\$39.88	\$39.88	2023-07-01 to 2023-12-31	CREDIT	
	S51205	1256896	2024-01-01 to 2024-06-30	6	\$39.88	\$239.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2226-1 109-15 QUEENS BOULEVARD

Managing Agent Information:	ROSE SKRE INTERACTIV 100MAMARO MAMARONE	'E REALTY ONECK AVE	NUE		Owner Information: MORLEY KAYE, AS EXECUTOR UNDER THE LAST 100 MAMARONECK AVE FL 2 MAMARONECK, NY 10543					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$1,048.10					
	894813	1256944	2024-02-01 to 2024-06-30	5	\$209.62	\$1,048.10	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$604.80				
	S1857	1184938	2023-01-01 to 2023-06-30	6	\$50.40	\$302.40	2023-01-01 to 2023-06-30	CREDIT		
	S1857	1184938	2023-07-01 to 2023-12-31	6	\$50.40	\$302.40	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2234-6 110-20 71 AVENUE

Managing Agent Information:	HEWLETT A 7001C/O KA HOLLOW RO WESTBURY	LED MANAC DAD	S LP GEMENT CORP BRUSH		Owner Information:	MAJESTIC TENANTS CORP 1981 MARCUS AVE, SUITE C131 NEW HYDE PARK, NY 11042		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$374.32		
	S51527	1248122	2024-01-01 to 2024-06-30	6	\$46.79	\$280.74	2024-01-01 to 2024-06-30	CREDIT
	S51527	1248122	2023-11-01 to 2023-12-31	2	\$46.79	\$93.58	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2236-12 110-16 72 AVENUE

Managing Agent Information:	ARACELIS I KALED MAN 7001 BRUSH WESTBURY	IAGEMENT, H HOLLOW	CORP ROAD - SUITE 200		Owner Information:	ormation: FLEETWOOD DEAUVILLE, LLC 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	2024-01	-18			Total TAC ar	mount: \$56.73				
	881243	1216490	2023-12-01 to 2023-12-31	1	\$18.91	\$18.91	2023-07-01 to 2023-12-31	CREDIT		
	881243	1216490	2024-01-01 to 2024-02-29	2	\$18.91	\$37.82	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2236-27 110-48 72ND 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	2024-04	-18			Total TAC ar	mount: \$271.38		
	S45738	1267630	2024-05-01 to 2024-06-30	2	\$135.69	\$271.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2236-43 110-55 72 ROAD

Managing Agent Information:	MGT LSM LSM MGT CO P. O. BOX O BROOKLYN,	40313 PAR	KVILLE STATION						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18		Total TAC amount: \$6,001.80					
	S11027	1168509	2023-07-01 to 2023-12-31	6	\$173.15	\$1,038.90	2023-07-01 to 2023-12-31	CREDIT	
	S11027	1168509	2022-01-01 to 2022-06-30	6	\$173.15	\$1,038.90	2022-01-01 to 2022-06-30	CREDIT	
	S11027	1168509	2023-01-01 to 2023-06-30	6	\$173.15	\$1,038.90	2023-01-01 to 2023-06-30	CREDIT	
	S11027	1168509	2022-07-01 to 2022-12-31	6	\$173.15	\$1,038.90	2022-07-01 to 2022-12-31	CREDIT	
	S11027	1261538	2024-01-01 to 2024-06-30	6	\$307.70	\$1,846.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2237-1 110-17 QUEENS BOULEVARD

Managing Agent Information:	KENNEDY H 50 WEST 17 NEW YORK,	STREET						i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2024-03-18 Total TAC amount: (\$11,763.72)							
	415143	1216248	2023-07-01 to 2023-12-31	0	\$0.00	(\$5,881.86)	2023-07-01 to 2023-12-31	DEBIT
	415143	1216248	2024-01-01 to 2024-01-31	0	\$0.00	(\$980.31)	2024-01-01 to 2024-06-30	DEBIT
	415143	1216248	2023-02-01 to 2023-06-30	0	\$0.00	(\$4,901.55)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-2237-33 72-36 112 STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	72-36 112TH STREET 9714 63RD RD	GST LMO 7, LLC	·
						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	e 2024-03-18 To					mount: (\$496.52)		
	866544	1159996	2023-09-01 to 2023-12-31	0	\$0.00	(\$496.52)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-2238-19 72-72 112 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMEN IYDE PARK	CORP ROAD - SUITE 411		Owner Information: 72-72 112TH REALTY 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$842.82			
	S19608	1254422	2024-01-01 to 2024-06-30	6	\$140.47	\$842.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2239-1002 11101 QUEENS BOULEVARD

Managing Agent Information:	DWAYNE C DOUGLAS E 909 THIRD A NEW YORK,	LLIMAN PR	OPERTY MANAGEMENT		Owner Information:	FORESTER OWNERS	TAX Period	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	4	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,263.7 5	5	
	838655	1259514	2024-01-01 to 2024-06-30	6	\$466.25	\$2,797.50	2024-01-01 to 2024-06-30	CREDIT
	838655	1259514	2023-12-01 to 2023-12-31	1	\$466.25	\$466.25	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2265-86 75-10 GRAND CENTRAL

PARKWAY SR WEST

Managing Agent Information:	HRV MANAGEMENT INC				Owner Information:	7510 REALTY LLC 1829 27TH AVE	•	
	,					LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,304.8 (0	
	921406	1254389	2024-02-01 to 2024-06-30	5	\$260.96	\$1,304.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2281-1 45-36 49 STREET

Managing Agent Information: JENNY SOSA

COSMOPOLITAN ASSOCIATES, LLC

47-0149TH STREET WOODSIDE. NY 11377

Owner

Information: COSMOPOLITAN ASSOCIATES II, LLC

675 3RD AVE

	WOODSIDE,	NY 11377				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	2024-01	-18			Total TAC an	nount: \$5,141.9	7	
	833594	1254681	2024-02-01 to 2024-06-30	5	\$567.37	\$2,836.85	2024-01-01 to 2024-06-30	CREDIT
	911751	1236549	2023-07-01 to 2023-12-31	6	\$21.13	\$126.78	2023-07-01 to 2023-12-31	CREDIT
	911751	1236549	2024-06-01 to 2024-06-30	1	\$2.35	\$2.35	2024-01-01 to 2024-06-30	CREDIT
	911751	1236549	2023-06-01 to 2023-06-30	1	\$21.13	\$21.13	2023-01-01 to 2023-06-30	CREDIT
	911751	1236549	2024-01-01 to 2024-06-30	6	\$21.13	\$126.78	2024-01-01 to 2024-06-30	CREDIT
	S14129	1230986	2024-06-01 to 2024-06-30	1	\$1.07	\$1.07	2024-01-01 to 2024-06-30	CREDIT
	S14129	1230986	2023-07-01 to 2023-12-31	6	\$167.05	\$1,002.30	2023-07-01 to 2023-12-31	CREDIT
	S14129	1230986	2024-01-01 to 2024-06-30	6	\$167.05	\$1,002.30	2024-01-01 to 2024-06-30	CREDIT
	S14129	1145531	2023-06-01 to 2023-06-30	1	\$22.41	\$22.41	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC an	nount: \$504.36		
	S19898	1259872	2024-03-01 to 2024-06-30	4	\$126.09	\$504.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2281-1 45-36 49 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSC STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES II, LLC 675 3RD AVE NEW YORK, NY 10017					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: \$403.08				
	S30154	1267604	2024-04-01 to 2024-06-30	3	\$134.36	\$403.08	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2284-3 47-47 46th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	CORNERTREE REAL 4747 46TH ST	TY LTD.	TAC Type		
						WOODSIDE, NY 1137	77			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$679.35				
	S20652	1249282	2024-01-01 to 2024-06-30	6	\$97.05	\$582.30	2024-01-01 to 2024-06-30	CREDIT		
	S20652	1249282	2023-12-01 to 2023-12-31	1	\$97.05	\$97.05	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2286-11 47-26 49 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSC STREET	OCIATES, LLC		Owner Information:	COSMOPOLITAN ASSOCIATES I, LLC 675 3RD AVE NEW YORK, NY 10017			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$7,727.5 8	8		
	908746	1229957	2023-07-01 to 2023-12-31	6	\$551.97	\$3,311.82	2023-07-01 to 2023-12-31	CREDIT	
	908746	1229957	2024-01-01 to 2024-06-30	6	\$551.97	\$3,311.82	2024-01-01 to 2024-06-30	CREDIT	
	908746	1229957	2023-05-01 to 2023-06-30	2	\$551.97	\$1,103.94	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2024-02	2-13			Total TAC ar	mount: \$1,390.5 6	6		
	908746	1229957	2023-06-01 to 2023-06-30	1	\$17.88	\$17.88	2023-01-01 to 2023-06-30	CREDIT	
	908746	1229957	2024-01-01 to 2024-06-30	6	\$17.88	\$107.28	2024-01-01 to 2024-06-30	CREDIT	
	908746	1229957	2023-07-01 to 2023-12-31	6	\$17.88	\$107.28	2023-07-01 to 2023-12-31	CREDIT	
	911786	1258752	2024-03-01 to 2024-06-30	4	\$289.53	\$1,158.12	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$329.55			
	895511	1178806	2023-08-01 to 2023-12-31	5	\$24.33	\$121.65	2023-07-01 to 2023-12-31	CREDIT	
	895511	1178806	2024-01-01 to 2024-03-31	3	\$24.33	\$72.99	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2286-11 47-26 49 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC STREET	OCIATES, LLC	•	Owner Information:	COSMOPOLITAN AS 675 3RD AVE NEW YORK, NY 1001	,	·			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC a	mount: \$329.55					
	S32952	1261202	2024-03-01 to 2024-05-31	3	\$19.77	\$59.31	2024-01-01 to 2024-06-30	CREDIT			
	S32952	1261202	2024-03-01 to 2024-05-31	3	\$25.20	\$75.60	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC a	mount: \$300.66					
	S42932	1263850	2024-04-01 to 2024-06-30	3	\$100.22	\$300.66	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2288-7 48-53 44 STREET

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information:	BRG 48-53 LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$905.40		
	S21286	1255424	2024-02-01 to 2024-06-30	5	\$181.08	\$905.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2288-27 4810 45 STREET

1191192 2024-03-01 to 2024-05-31

1268199 2024-03-01 to 2024-05-31

Managing Agent Information:	ANDRIA GRUNDMAN SHARNIN LLC 176-25 UNION TURNPIKE FRESH MEADOWS, NY 11366 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,075.5 4	l.	
	413348	1265488	2024-04-01 to 2024-06-30	3	\$577.97	\$1,733.91	2024-01-01 to 2024-06-30	CREDIT
	805563	1268200	2024-05-01 to 2024-05-31	1	\$341.63	\$341.63	2024-01-01 to 2024-06-30	CREDIT

0

0

\$0.00

\$0.00

805563

805563

(\$440.07)

\$440.07

2024-01-01 to 2024-06-30

2024-01-01 to 2024-06-30

DEBIT

CREDIT

BBL: 4-2290-1 48-56 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	С		Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 4701 49TH ST					
	WOODSIDE	, 141 11377				WOODSIDE, NY 113	77			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$244.85				
	S52512	1256466	2024-02-01 to 2024-06-30	5	\$48.97	\$244.85	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	AC amount: \$340.69				
	S52015	1252200	2024-01-01 to 2024-06-30	6	\$48.67	\$292.02	2024-01-01 to 2024-06-30	CREDIT		
	S52015	1252200	2023-12-01 to 2023-12-31	1	\$48.67	\$48.67	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$0.00				
	894319	1260947	2024-01-01 to 2024-06-30	0	\$0.00	\$1,639.92	2024-01-01 to 2024-06-30	CREDIT		
	894319	1225833	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,639.92)	2024-01-01 to 2024-06-30	DEBIT		

BBL: 4-2290-15 48-05 46 STREET

Managing Agent Information:	HANSON KV COSMPOLIT 47-01 49TH WOODSIDE,	AN ASSOC	CIATES	Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 4701 49TH ST 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	2024-03	-18			Total TAC ar	nount: \$391.51			
	S51683	1248982	2024-01-01 to 2024-06-30	6	\$55.93	\$335.58	2024-01-01 to 2024-06-30	CREDIT	
	S51683	1248982	2023-12-01 to 2023-12-31	1	\$55.93	\$55.93	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2024-04-18 Total TAC amount: \$2,982.55						5		
	811637	1268628	2024-02-01 to 2024-06-30	5	\$596.51	\$2,982.55	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2291-44 48-38 48 STREET

Managing Agent Information:	JOSE M SARMIENTO							
	WOODSIDE	, NY 11377						
1	Docket #	App #	Months Included in this	# of	Monthly	WOODSIDE, NY 113	TAX Period	TAC Type
	DOCKEL#	App #	TAC	Months		this Tax Period	TAX Fellou	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$2,530.4	4	
	907660	1252476	2022-01-01 to 2022-06-30	6	\$96.35	\$578.10	2022-01-01 to 2022-06-30	CREDIT
	907660	1252476	2021-04-15 to 2021-06-30	3	\$96.35	\$289.05	2021-01-01 to 2021-06-30	CREDIT
				-	******	V =20100		
	907660	1252476	2023-01-01 to 2023-04-14	3	\$18.17	\$54.51	2023-01-01 to 2023-06-30	CREDIT
	907660	1252476	2021-07-01 to 2021-12-31	6	\$96.35	\$578.10	2021-07-01 to 2021-12-31	CREDIT
	907660	1252476	2022-07-01 to 2022-12-31	6	\$18.17	\$109.02	2022-07-01 to 2022-12-31	CREDIT
	907660	1252476	2023-01-01 to 2023-04-14	3	\$96.35	\$289.05	2023-01-01 to 2023-06-30	CREDIT
	907660	1252476	2022-07-01 to 2022-12-31	6	\$96.35	\$578.10	2022-07-01 to 2022-12-31	CREDIT
	907660	1252476	2022-04-15 to 2022-06-30	3	\$18.17	\$54.51	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-2295-31 50-25 45 STREET

Managing Agent	ALEJANDRO	SINCHI			Owner Information:	SINCHI ALEJANDRO		•
Information:	50-25 45 ST WOODSIDE.					5025 45TH ST		
					_	FLUSHING, NY 11377		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,922.37		
	812038	1263361	2024-04-01 to 2024-06-30	3	\$640.79	\$1 922 37	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2295-52 45-10 50 AVENUE

Managing Agent Information:	CLAUDIO & 43 ARTHUR STATEN ISL	AVENUE			Owner Information: BRIANTE, ANNA MARIA 4510 50TH AVE FLUSHING, NY 11377				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,894.74			
	916784	1258820	2024-01-01 to 2024-06-30	6	\$315.79	\$1,894.74	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2295-58 50-06 46 STREET

1267900 2024-04-01 to 2024-06-30

1186426 2024-01-01 to 2024-03-31

Managing	W & R KIPE	R		Owner					
Agent Information:	1201 LOWEL NEW HYDE				Information:	5006 KIPER LLC			
	NEWTHDE		1040			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	2024-04	-18		Total TAC amount: \$980.55					
	918121	1186426	2022-07-01 to 2022-12-31	6	\$0.41	\$2.46	2022-07-01 to 2022-12-31	CREDIT	
	918121	1186426	2023-07-01 to 2023-12-31	6	\$0.41	\$2.46	2023-07-01 to 2023-12-31	CREDIT	
	918121	1186426	2023-01-01 to 2023-06-30	6	\$0.41	\$2.46	2023-01-01 to 2023-06-30	CREDIT	
	918121	1186426	2022-04-01 to 2022-06-30	3	\$0.41	\$1.23	2022-01-01 to 2022-06-30	CREDIT	

3

\$323.57

\$0.41

918121

918121

\$970.71

\$1.23

2024-01-01 to 2024-06-30

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

CREDIT

BBL: 4-2305-22 47-10 LAUREL HILL BOULEVARD

Managing Agent Information:	REMZIJA SI 58-35 218TH OAKLAND G	I STREET	NY 11377		Owner Information: MURATOVIC, SAL 5835 218TH ST BAYSIDE HILLS, NY 11364					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,742.8 6)			
	861431	1249849	2024-01-01 to 2024-06-30	6	\$623.81	\$3,742.86	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2319-10 47-50 59 STREET

Managing Agent Information: ANTHONY PISTILLI

PISTILLI MANAGEMENT LLC

19-02 WHITESTONE EXPRESSWAY - SUITE 101

Owner

Information: S

: SKY VIEW TOWERS HOLDING LLC

3501 30TH AVE

	WHITESTON	IE, NY 1135	57	STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	nount: \$20,324.	16	
	888912	1177817	2020-07-01 to 2020-12-31	6	\$407.52	\$2,445.12	2020-07-01 to 2020-12-31	CREDIT
	888912	1177817	2021-07-01 to 2021-12-31	6	\$407.52	\$2,445.12	2021-07-01 to 2021-12-31	CREDIT
	888912	1177817	2021-01-01 to 2021-06-30	6	\$407.52	\$2,445.12	2021-01-01 to 2021-06-30	CREDIT
	888912	1177817	2020-06-01 to 2020-06-30	1	\$407.52	\$407.52	2020-01-01 to 2020-06-30	CREDIT
	888912	1259040	2022-06-01 to 2022-06-30	1	\$439.32	\$439.32	2022-01-01 to 2022-06-30	CREDIT
	888912	1259040	2023-01-01 to 2023-06-30	6	\$439.32	\$2,635.92	2023-01-01 to 2023-06-30	CREDIT
	888912	1259040	2022-07-01 to 2022-12-31	6	\$439.32	\$2,635.92	2022-07-01 to 2022-12-31	CREDIT
	888912	1177817	2022-01-01 to 2022-05-31	5	\$407.52	\$2,037.60	2022-01-01 to 2022-06-30	CREDIT
	888912	1259040	2024-01-01 to 2024-05-31	5	\$439.32	\$2,196.60	2024-01-01 to 2024-06-30	CREDIT
	888912	1259040	2023-07-01 to 2023-12-31	6	\$439.32	\$2,635.92	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2319-10 47-50 59 STREET

Managing Agent Information:	ANTHONY F PISTILLI MAI 19-02 WHITE WHITESTON	NAGEMENT STONE EX	PRESSWAY - SUITE 101		Owner Information:	SKY VIEW TOWERS 3501 30TH AVE STE 300 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	2024-03	-18			Total TAC ar	mount: \$1,104.9	0	CREDIT			
	876916	1263372	2024-04-01 to 2024-06-30	3	\$368.30	\$1,104.90	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,753.6	0				
<u> </u>	852411	1266686	2024-05-01 to 2024-06-30	2	\$876.80	\$1,753.60	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2374-160 53-00 65 PLACE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	JANGLA RLTY 5300 65TH PL		•
						FLUSHING, NY 11378	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	2024-02	-13			Total TAC ar	mount: \$353.12		
	S23638	1260581	2024-03-01 to 2024-06-30	4	\$88.28	\$353.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2473-31 51-60 VAN KLEECK STREET

Managing Agent Information:	MARIO & LU 20-74 STEIN LONG ISLAN	WAY STRE	ET - PO BOX 5027		Owner Information:	5160 VAN KLEECK ST						
	LONG IOLAN	VD OITT, IVT				FLUSHING, NY 11373	TAX Period TAC Type od 2024-01-01 to 2024-06-30 CREDIT					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,253.6 0	ınt: \$1,253.60					
	909874	1255236	2024-03-01 to 2024-06-30	4	\$313.40	\$1,253.60	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	mount: (\$1,334.1	6)					
	848005	1211850	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,000.62)	2024-01-01 to 2024-06-30	DEBIT				
	848005	1211850	2023-11-01 to 2023-12-31	0	\$0.00	(\$333.54)	2023-07-01 to 2023-12-31	DEBIT				

BBL: 4-2474-10 51-55 VAN KLEECK STREET

Managing Agent Information:	VAN KLEEC PO BOX 800 BROOKLYN,)	TES LLC	Owner Information: VAN KLEECK ASSOCIATES 1362 51ST ST 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	2024-03	-18			Total TAC ar	mount: \$448.20		
	S23529	1261562	2024-03-15 to 2024-06-30	4	\$112.05	\$448.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2474-21 51-25 VAN KLEECK STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information: 51-25 VAN KLEECK LLC 16607 HILLSIDE AVE JAMAICA, NY 11432					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$604.74				
	S40172	1252182	2024-01-01 to 2024-06-30	6	\$100.79	\$604.74	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,453.5 2	2			
	S40172	1252182	2024-01-01 to 2024-06-30	6	\$54.69	\$328.14	2024-01-01 to 2024-06-30	CREDIT		
	S40172	1252182	2024-01-01 to 2024-06-30	6	\$59.47	\$356.82	2024-01-01 to 2024-06-30	CREDIT		
	S40172	1158854	2021-11-01 to 2021-12-31	2	\$34.71	\$69.42	2021-07-01 to 2021-12-31	CREDIT		
	S40172	1159693	2022-01-01 to 2022-06-30	6	\$38.98	\$233.88	2022-01-01 to 2022-06-30	CREDIT		
	S40172	1159693	2023-01-01 to 2023-06-30	6	\$38.98	\$233.88	2023-01-01 to 2023-06-30	CREDIT		
	S40172	1159693	2022-07-01 to 2022-12-31	6	\$38.98	\$233.88	2022-07-01 to 2022-12-31	CREDIT		
	S40172	1159693	2023-07-01 to 2023-12-31	6	\$38.98	\$233.88	2023-07-01 to 2023-12-31	CREDIT		
	S40172	1159693	2022-08-01 to 2022-12-31	5	\$34.71	\$173.55	2022-07-01 to 2022-12-31	CREDIT		
	S40172	1159693	2023-07-01 to 2023-12-31	6	\$34.71	\$208.26	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2474-21 51-25 VAN KLEECK STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information:	51-25 VAN KLEECK LL 16607 HILLSIDE AVE JAMAICA, NY 11432	.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	2024-02	-13			Total TAC ar	mount: \$2,453.52						
	S40172	1159693	2023-01-01 to 2023-06-30	6	\$34.71	\$208.26	2023-01-01 to 2023-06-30	CREDIT				
	S40172	1159693	2023-08-01 to 2023-12-31	5	\$34.71	\$173.55	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	e 2024-03-18 Total TAC amount: \$129.24											
	828890	1263451	2024-02-01 to 2024-05-31	4	\$32.31	\$129.24	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	NATANIA RA SAMSON MA 118-35 QUEI FOREST HIL	NAGEMEN ENS BOULE	IT LLC EVARD - 17TH FLOOR		Owner Information:	STREET ASSOCIATES L.L.C JLEVARD	L.C				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$5,974.0 8	3				
	834595	1247865	2024-01-01 to 2024-06-30	6	\$746.76	\$4,480.56	2024-01-01 to 2024-06-30	CREDIT			
	834595	1247865	2023-11-01 to 2023-12-31	2	\$746.76	\$1,493.52	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2024-03	-18	Total TAC amount: \$331.86								
	912330	1262342	2024-05-01 to 2024-06-30	2	\$165.93	\$331.86	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2734-1 60-06 60 DRIVE

Managing Agent Information:	JOHN BUON NOT APPLIC P.O.BOX 11 SCARSDALE	ABLE 24			Owner Information:	BUONAGURO, JOHN 511 FORT HILL RD SCARSDALE, NY 10583		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$11,548	13	
	881487	1234833	2023-08-16 to 2023-12-31	5	\$1,049.83	\$5,249.15	2023-07-01 to 2023-12-31	CREDIT
	881487	1234833	2024-01-01 to 2024-06-30	6	\$1,049.83	\$6,298.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2974-60 62-27 84 STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	REGO GARDENS OV 9131 QUEENS BLVD STE 503 ELMHURST, NY 1137		to 2024-06-30 CREDIT to 2024-06-30 CREDIT					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2024-01	-18			Total TAC amount: \$196.14								
	S52346	1255140	2024-01-01 to 2024-06-30	6	\$32.69	\$196.14	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-03	-18			Total TAC ar	mount: \$7,951.9 8	В						
	831372	1262130	2024-04-01 to 2024-06-30	3	\$802.63	\$2,407.89	2024-01-01 to 2024-06-30	CREDIT					
	879406	1263895	2024-05-01 to 2024-06-30	2	\$125.13	\$250.26	2024-01-01 to 2024-06-30	CREDIT					
	905536	1261795	2024-04-01 to 2024-06-30	3	\$238.79	\$716.37	2024-01-01 to 2024-06-30	CREDIT					
	905982	1262790	2024-04-01 to 2024-06-30	3	\$263.57	\$790.71	2024-01-01 to 2024-06-30	CREDIT					
	925491	1224265	2023-03-01 to 2023-06-30	4	(\$528.36)	(\$2,113.44)	2023-01-01 to 2023-06-30	DEBIT					
	925491	1224265	2023-07-01 to 2023-12-31	6	(\$528.36)	(\$3,170.16)	2023-07-01 to 2023-12-31	DEBIT					
	925491	1224265	2024-01-01 to 2024-02-29	2	(\$528.36)	(\$1,056.72)	2024-01-01 to 2024-06-30	DEBIT					
	925491	1224265	2023-07-01 to 2023-12-31	6	\$553.79	\$3,322.74	2023-07-01 to 2023-12-31	CREDIT					
	925491	1224265	2023-03-01 to 2023-06-30	4	\$553.79	\$2,215.16	2023-01-01 to 2023-06-30	CREDIT					

62-27 84 STREET BBL: 4-2974-60

Managing Agent Information: RACHAEL VILLACIS

CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503 Owner

Information: **REGO GARDENS OWNERS LLC**

9131 QUEENS BLVD

	ELMHURST,	NY 11373	,			STE 503 ELMHURST, NY 1133	73		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$7,951.98				
	925491	1224265	2024-01-01 to 2024-06-30	6	\$553.79	\$3,322.74	2024-01-01 to 2024-06-30	CREDIT	
	S20714	1187083	2022-02-01 to 2022-06-30	5	(\$40.40)	(\$202.00)	2022-01-01 to 2022-06-30	DEBIT	
	S20714	1187083	2022-07-01 to 2022-12-31	6	(\$40.40)	(\$242.40)	2022-07-01 to 2022-12-31	DEBIT	
	S20714	1187083	2023-07-01 to 2023-12-31	6	(\$40.40)	(\$242.40)	2023-07-01 to 2023-12-31	DEBIT	
	S20714	1187083	2023-01-01 to 2023-06-30	6	(\$40.40)	(\$242.40)	2023-01-01 to 2023-06-30	DEBIT	
	S20714	1187083	2024-01-01 to 2024-01-31	1	(\$40.40)	(\$40.40)	2024-01-01 to 2024-06-30	DEBIT	
	S20714	1187083	2022-08-01 to 2022-12-31	5	\$16.10	\$80.50	2022-07-01 to 2022-12-31	CREDIT	
	S20714	1187083	2022-02-01 to 2022-06-30	5	\$13.57	\$67.85	2022-01-01 to 2022-06-30	CREDIT	
	S20714	1187083	2023-01-01 to 2023-01-31	1	\$16.10	\$16.10	2023-01-01 to 2023-06-30	CREDIT	
	S20714	1187083	2022-07-01 to 2022-12-31	6	\$13.57	\$81.42	2022-07-01 to 2022-12-31	CREDIT	
	S20714	1187083	2023-01-01 to 2023-01-31	1	\$13.57	\$13.57	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2974-60 62-27 84 STREET

Managing Agent Information:	RACHAEL V CENTRAL QI 91-31 QUEEI ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 ELMHURST, NY 11373						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$7,951.9 8	3	CREDIT			
	S20714	1254915	2023-02-01 to 2023-06-30	5	\$84.15	\$420.75	2023-01-01 to 2023-06-30	CREDIT			
	S20714	1254915	2023-07-01 to 2023-12-31	6	\$84.15	\$504.90	2023-07-01 to 2023-12-31	CREDIT			
	S20714	1254915	2024-01-01 to 2024-06-30	6	\$84.15	\$504.90	2024-01-01 to 2024-06-30	CREDIT			
	S240	1263160	2024-03-01 to 2024-06-30	4	\$136.51	\$546.04	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2974-85 62-60 WOODHAVEN

BOULEVARD

Managing Agent Information:	RACHAEL \ CENTRAL Q 91-31 QUEE ELMHURST	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503	REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 ELMHURST, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,657.5 8	3	
	840683	1254806	2024-02-01 to 2024-06-30	5	\$617.55	\$3,087.75	2024-01-01 to 2024-06-30	CREDIT
	S23825	1247803	2023-12-01 to 2023-12-31	1	\$1.04	\$1.04	2023-07-01 to 2023-12-31	CREDIT
	S23825	1247803	2024-01-01 to 2024-06-30	6	\$1.04	\$6.24	2024-01-01 to 2024-06-30	CREDIT
	S26460	1245475	2023-10-01 to 2023-12-31	3	\$123.95	\$371.85	2023-07-01 to 2023-12-31	CREDIT
	S26460	1245475	2024-01-01 to 2024-06-30	6	\$123.95	\$743.70	2024-01-01 to 2024-06-30	CREDIT
	S37392	1249973	2024-01-01 to 2024-06-30	6	\$74.50	\$447.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$65.30)		
	887940	1261786	2024-04-01 to 2024-06-30	3	\$1.08	\$3.24	2024-01-01 to 2024-06-30	CREDIT
	887940	1261786	2024-04-01 to 2024-06-30	3	\$201.26	\$603.78	2024-01-01 to 2024-06-30	CREDIT
	S16158	1200008	2024-01-01 to 2024-06-30	0	\$0.00	(\$638.76)	2024-01-01 to 2024-06-30	DEBIT
	S16158	1200008	2023-09-01 to 2023-12-31	0	\$0.00	(\$425.84)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-2974-85

62-60 WOODHAVEN

BOULEVARD

Managing Agent Information:	RACHAEL \\ CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information:	REGO GARDENS OW 9131 QUEENS BLVD STE 503 ELMHURST, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$65.30)		
	S50591	1242140	2024-01-01 to 2024-04-30	4	\$56.04	\$224.16	2024-01-01 to 2024-06-30	CREDIT
	S50591	1242140	2023-10-01 to 2023-12-31	3	\$56.04	\$168.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,202.7 6	5	
	919629	1242298	2023-07-01 to 2023-12-31	6	\$321.65	\$1,929.90	2023-07-01 to 2023-12-31	CREDIT
	919629	1242298	2024-01-01 to 2024-06-30	6	\$321.65	\$1,929.90	2024-01-01 to 2024-06-30	CREDIT
	S31076	1266575	2024-04-01 to 2024-06-30	3	\$114.32	\$342.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3015-11 84-34 FLEET COURT

Managing Agent Information:	LEONARD ZANGAS BEECHWOOD GARDENS ASSOCIATES 286NORTHERN BOULEVARD GREAT NECK, NY 11021 Decket # App # Months Included in this # of Months Total TAC for TAY Period									
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$446.60		CREDIT		
	S39931	1256075	2023-12-01 to 2023-12-31	1	\$63.80	\$63.80	2023-07-01 to 2023-12-31	CREDIT		
	S39931	1256075	2024-01-01 to 2024-06-30	6	\$63.80	\$382.80	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	te 2024-04-18 Total TAC amount: \$9.33									
	S17024	1267249	2024-06-01 to 2024-06-30	1	\$9.33	\$9.33	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing Agent Information:	47 EAST AS P.O. BOX 54 WHITESTON	1		Owner Information: MYDL OWNERS INC. 61-40 SAUNDERS STREET 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	2024-03	-18			Total TAC ar	mount: \$654.84			
	925910	1260767	2024-03-01 to 2024-06-30	4	\$163.71	\$654.84	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3078-65 6265 SAUNDERS STREET

Managing Agent Information:	ROBERT SI TRIUMPH R 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46 F			Owner Information:	REGO REALTY LLC 6265 SAUNDERS ST FLUSHING, NY 11374			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$522.56				
	S43776	1243539	2023-11-01 to 2023-12-31	2	\$65.32	\$130.64	2023-07-01 to 2023-12-31	CREDIT	
	S43776	1243539	2024-01-01 to 2024-06-30	6	\$65.32	\$391.92	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$5,045.8	0)		
	722387	1215830	2024-02-01 to 2024-06-30	0	\$0.00	\$5,045.80	2024-01-01 to 2024-06-30	CREDIT	
	722387	1215830	2024-02-01 to 2024-06-30	0	\$0.00	(\$5,045.80)	2024-01-01 to 2024-06-30	DEBIT	
	722387	1215830	2024-02-01 to 2024-06-30	0	\$0.00	(\$5,045.80)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-3078-85 93-24 QUEENS BOULEVARD

Managing Agent Information:	LARRY FAF FARKAS MA P O BOX 75 FOREST HIL	NAGEMEN 4157			Owner Information:	HAMPTON HOUSE LL PO BOX 745157	С		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC a	mount: \$3,545.25			
	891900	1254750	2024-02-01 to 2024-06-30	5	\$709.05	\$3,545.25	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$359.10			
	S41507	1264392	2024-04-01 to 2024-06-30	3	\$119.70	\$359.10	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC amount: \$1,510.34				
	847818	1265270	2024-05-01 to 2024-06-30	2	\$755.17	\$1,510.34	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3078-103 93-40 QUEENS BOULEVARD

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	T CORP. E 200		Owner Information: VICTORIA REALTY LLC C 11 SUNRISE PLZ STE 200 VALLEY STREAM, NY 11580				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$436.98			
	S13001	1267697	2024-05-01 to 2024-06-30	2	\$218.49	\$436.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3080-51 63-25 SAUNDERS STREET

Managing Agent Information:	ROBERT SII TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46 F			Owner Information:	REGO REALTY LLC 1633 BROADWAY FL 46 NEW YORK, NY 10019)			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: (\$859.18)		TAC Type DEBIT DEBIT CREDIT		
	S4213	1221886	2023-11-01 to 2023-12-31	0	\$0.00	(\$245.48)	2023-07-01 to 2023-12-31	DEBIT		
	S4213	1221886	2024-01-01 to 2024-05-31	0	\$0.00	(\$613.70)	2024-01-01 to 2024-06-30	DEBIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$276.04				
	S19600	1267750	2024-05-01 to 2024-06-30	2	\$138.02	\$276.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3082-82 63-109 SAUNDERS STREET

Managing Agent Information:	LEONARD Z SAUNDERS 286 NORTHE GREAT NEC	ASSOCIAT	EVARD		Owner Information:	SAUNDERS APT INC 286 NORTHERN 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	2024-02	-13			Total TAC ar	mount: \$5,275.86		
	857042	1260253	2024-01-01 to 2024-06-30	6	\$879.31	\$5,275.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3083-61 63-84 SAUNDERS STREET

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402					
						FLUSHING, NY 11374	1	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$450.87		
	S28873	1268025	2024-04-01 to 2024-06-30	3	\$150.29	\$450.87	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3084-20 97-50 QUEENS BOULEVARD

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information:	MARYLAND LEASING 9750 QUEENS BLVD FLUSHING, NY 11374		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$8,980.50		
	821398	1244027	2024-01-01 to 2024-06-30	0	\$0.00	\$3,592.20	2024-01-01 to 2024-06-30	CREDIT
	821398	1244027	2023-04-01 to 2023-06-30	0	\$0.00	\$1,796.10	2023-01-01 to 2023-06-30	CREDIT
	821398	1244027	2023-07-01 to 2023-12-31	0	\$0.00	\$3,592.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-02	-13			Total TAC a	mount: \$9,492.84		
	S37720	1254012	2023-12-05 to 2023-12-31	1	\$1,356.12	\$1,356.12	2023-07-01 to 2023-12-31	CREDIT
	S37720	1254012	2024-01-01 to 2024-06-30	6	\$1,356.12	\$8,136.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	ROBERT GI THE PARKO 98 CUTTERN GREAT NEC	FF ORGAN JILL ROAD,	SUITE 444 SOUTH		Owner Information:	BOOTH 45 LLC 98 CUTTERMILL RD STE 444 GREAT NECK, NY 110	021	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$6,166.9 0		
	839499	1244209	2024-01-01 to 2024-06-30	6	\$616.69	\$3,700.14	2024-01-01 to 2024-06-30	CREDIT
	839499	1244209	2023-09-01 to 2023-12-31	4	\$616.69	\$2,466.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	G LIMITED PARTNERSHIP)		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$792.80				
	S35618	1255669	2024-02-01 to 2024-06-30	5	\$158.56	\$792.80	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,206.3 6	6		
	888087	1265538	2024-05-01 to 2024-06-30	2	\$234.90	\$469.80	2024-01-01 to 2024-06-30	CREDIT	
	S27994	1267753	2024-03-01 to 2024-06-30	4	\$184.14	\$736.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3085-36 96-11 65 ROAD

Managing Agent Information:	SW REALTY 2728 HENRY BRONX, NY	/ HUDSON	ES INC PARKWAY - 62A		Owner Information:	96-11 OWNER'S CORI 6080 JERICHO TPKE STE 201 COMMACK, NY 11725		
`	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: (\$3,329.5 4	1)	
	914709	1195770	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,029.48)	2023-01-01 to 2023-06-30	DEBIT
	914709	1195770	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,029.48)	2024-01-01 to 2024-06-30	DEBIT
	914709	1195770	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,029.48)	2023-07-01 to 2023-12-31	DEBIT
	914709	1195770	2022-11-01 to 2022-12-31	0	\$0.00	(\$343.16)	2022-07-01 to 2022-12-31	DEBIT
	914709	1195770	2023-01-01 to 2023-06-30	0	\$0.00	\$1,029.48	2023-01-01 to 2023-06-30	CREDIT
	914709	1195770	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,029.48)	2024-01-01 to 2024-06-30	DEBIT
	914709	1195770	2023-07-01 to 2023-12-31	0	\$0.00	\$1,029.48	2023-07-01 to 2023-12-31	CREDIT
	914709	1195770	2022-11-01 to 2022-12-31	0	\$0.00	\$343.16	2022-07-01 to 2022-12-31	CREDIT
	914709	1195770	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,029.48)	2023-01-01 to 2023-06-30	DEBIT
	914709	1195770	2024-01-01 to 2024-06-30	0	\$0.00	\$1,029.48	2024-01-01 to 2024-06-30	CREDIT
	914709	1195770	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,029.48)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-3085-36 96-11 65 ROAD

Managing Agent Information:	SW REALTY 2728 HENRY BRONX, NY	/ HUDSON	PARKWAY - 62A 608 STE			6080 JERICHO TPKE STE 201			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: (\$3,329.5	4)		
	914709	1195770	2022-11-01 to 2022-12-31	0	\$0.00	(\$343.16)	2022-07-01 to 2022-12-31	DEBIT	
	S43840	1255746	2024-01-01 to 2024-06-30	6	\$17.01	\$102.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,			Owner Information: WEINREB MANAGEMENT LLC 276 RIVERSIDE DR OFC 1 NEW YORK, NY 10025				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC a	mount: \$454.41			
	S14317	1264603	2024-04-01 to 2024-06-30	3	\$151.47	\$454.41	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3087-7 65-44 SAUNDERS STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	TENNESSEE LEASIN 9777 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	2024-04	-18			Total TAC ar	mount: \$1,735.82	2	
	906843	1266539	2024-05-01 to 2024-06-30	2	\$867.91	\$1,735.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3087-33 96-09 66 AVENUE

Managing Agent Information:	MILLER & MI 29 LOCUST RYE, NY 105	AVENUE			Owner Information:	96-09 REALTY CO., L 29 LOCUST AVE	LC.	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,686.4 ()	
	822791	1256602	2024-02-15 to 2024-06-30	5	\$595.77	\$2,978.85	2024-01-01 to 2024-06-30	CREDIT
	822791	1256602	2024-02-15 to 2024-06-30	5	\$40.18	\$200.90	2024-01-01 to 2024-06-30	CREDIT
	910030	1256793	2024-02-15 to 2024-06-30	5	\$301.33	\$1,506.65	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03-18 Total TAC amount: \$2,038.20							
	818022	1261374	2024-04-01 to 2024-06-30	3	\$679.40	\$2,038.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3094-5 63-43 AUSTIN STREET

Managing Agent Information:	TAS REALT' 39-26 BELL I BAYSIDE, N	BOULEVAR	D 2 FL		Owner Information:	TAS REALTY LLC			
	D/(TOIDE, IV	1 11001		FLUSHING, NY 11374					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for TAX Period this Tax Period	TAC Type		
Posted Date	te 2024-03-18 Total TAC amount: \$698.88								
	875331	1260370	2024-01-15 to 2024-06-30	6	\$116.48	\$698.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3094-34 63-50 WETHEROLE STREET

Managing Agent Information:	ADAM POKI POLO LLC 10 EAST LAN MANHASSE	NE)		Owner Information:	POLO LLC 10 EAST LN		TAC Type					
		,				MANHASSET HILLS,	NY 11040						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,051.2	8						
	818180	1233314	2024-01-01 to 2024-06-30	6	\$170.94	\$1,025.64	2024-01-01 to 2024-06-30	CREDIT					
	818180	1233314	2023-07-01 to 2023-12-31	6	\$170.94	\$1,025.64	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,098.5	1						
	824756	1189593	2022-03-01 to 2022-06-30	4	(\$462.93)	(\$1,851.72)	2022-01-01 to 2022-06-30	DEBIT					
	824756	1189593	2022-07-01 to 2022-12-31	6	(\$462.93)	(\$2,777.58)	2022-07-01 to 2022-12-31	DEBIT					
	824756	1260351	2024-01-01 to 2024-02-29	2	\$483.59	\$967.18	2024-01-01 to 2024-06-30	CREDIT					
	824756	1189593	2024-01-01 to 2024-02-29	2	(\$462.93)	(\$925.86)	2024-01-01 to 2024-06-30	DEBIT					
	824756	1189593	2022-03-01 to 2022-06-30	4	\$433.96	\$1,735.84	2022-01-01 to 2022-06-30	CREDIT					
	824756	1189593	2023-07-01 to 2023-12-31	6	(\$462.93)	(\$2,777.58)	2023-07-01 to 2023-12-31	DEBIT					
	824756	1189593	2023-01-01 to 2023-06-30	6	(\$462.93)	(\$2,777.58)	2023-01-01 to 2023-06-30	DEBIT					
	824756	1189593	2022-09-01 to 2022-12-31	4	\$11.59	\$46.36	2022-07-01 to 2022-12-31	CREDIT					

BBL: 4-3094-34 63-50 WETHEROLE STREET

Managing Agent Information:	ADAM POK POLO LLC 10 EAST LA MANHASSE	NE)	,	Owner Information:	POLO LLC 10 EAST LN	•	
				,		MANHASSET HILLS,	NY 11040	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,098.5	1	
	824756	1189593	2023-01-01 to 2023-02-28	2	\$11.59	\$23.18	2023-01-01 to 2023-06-30	CREDIT
	824756	1189593	2023-01-01 to 2023-02-28	2	\$433.96	\$867.92	2023-01-01 to 2023-06-30	CREDIT
	824756	1189593	2022-07-01 to 2022-12-31	6	\$433.96	\$2,603.76	2022-07-01 to 2022-12-31	CREDIT
	824756	1260351	2023-03-01 to 2023-06-30	4	\$483.59	\$1,934.36	2023-01-01 to 2023-06-30	CREDIT
	824756	1260351	2023-07-01 to 2023-12-31	6	\$483.59	\$2,901.54	2023-07-01 to 2023-12-31	CREDIT
	907837	1262793	2024-04-15 to 2024-06-30	3	\$253.72	\$761.16	2024-01-01 to 2024-06-30	CREDIT
	S8265	1262874	2024-04-01 to 2024-06-30	3	\$122.51	\$367.53	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$475.48		
	918293	1265312	2024-05-01 to 2024-06-30	2	\$237.74	\$475.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3095-81 94-01 64 ROAD

Managing Agent Information:	NATANIA RA SAMSON MA 118-35 QUEE FOREST HIL	NAGEMEN ENS BOULE	IT LLC EVARD - 17TH FLOOR		Owner Information: 94-01 64TH ROAD ASSOCIATES LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$0.00				
	S41110	1217741	2024-01-01 to 2024-03-31	0	\$0.00	(\$273.21)	2024-01-01 to 2024-06-30	DEBIT	
	S41110	1217741	2023-10-01 to 2023-12-31	0	\$0.00	(\$273.21)	2023-07-01 to 2023-12-31	DEBIT	
	S41110	1249521	2023-10-01 to 2023-12-31	0	\$0.00	\$273.21	2023-07-01 to 2023-12-31	CREDIT	
	S41110	1249521	2024-01-01 to 2024-03-31	0	\$0.00	\$273.21	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3097-38 64-85 WETHEROLE STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information:	LP 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	2024-01	-18			Total TAC ar	mount: \$6,302.10)	005017			
	838200	1236090	2024-01-01 to 2024-06-30	6	\$630.21	\$3,781.26	2024-01-01 to 2024-06-30	CREDIT			
	838200	1236090	2023-09-01 to 2023-12-31	4	\$630.21	\$2,520.84	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2024-03-18 Total TAC amount: \$1,159.71										
	854322	1261777	2024-04-01 to 2024-06-30	3	\$386.57	\$1,159.71	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3097-1206 64-49 WETHEROLE STREET

Managing Agent Information:	ARMCO MAI 88-30 51 AVI ELMHURST,	ENUE	AND GEN. CONT.		Owner Information:	64-49 WETHEROLE REALTY CO 8830 51ST AVE STE MGMT 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	2024-03	-18			Total TAC a	mount: \$918.34		
	871325	1263672	2024-05-01 to 2024-06-30	2	\$459.17	\$918.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3099-16 65-60 BOOTH STREET

Managing Agent Information:	ROBERT L M 6560 REALT C/O MILLER NEW YORK,	Y CO LLC & MILLER 2	295 MADISON AVENUE		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	s-18			Total TAC amount			
	S53470	1263699	2024-04-01 to 2024-06-30	3	\$44.43	\$133.29	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3099-31 65-84 BOOTH STREET

Managing Agent Information:	6584 REALT 29 LOCUST RYE, NY 108	AVE	C/O MILLER & MILLER		Owner Information:	65-84 REALTY CO 29 LOCUST AVE RYE, NY 10580	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$8,246.3	3	
	812661	1255001	2024-01-01 to 2024-06-30	6	\$1,002.98	\$6,017.88	2024-01-01 to 2024-06-30	CREDIT
	843718	1254808	2024-02-01 to 2024-06-30	5	\$445.69	\$2,228.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3100-26 65-74 WETHEROLE STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information:	WETHEROLE 300 E 34TH ST FL 36 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	2024-03	-18			Total TAC a	mount: \$1,001.3 4	1	
	S49384	1248840	2023-10-01 to 2023-12-31	3	\$111.26	\$333.78	2023-07-01 to 2023-12-31	CREDIT
	S49384	1248840	2024-01-01 to 2024-06-30	6	\$111.26	\$667.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3100-33 94-19 66 AVENUE

Managing Agent Information:	MILLER & MI 29 LOCUST RYE, NY 105	AVENUE			Owner Information:	94-19 REALTY CO., 6739 INGRAM ST 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	2024-02	-13			Total TAC ar	mount: \$133.15		
	S52954	1259593	2024-02-01 to 2024-06-30	5	\$26.63	\$133.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,441.2 4	4	
	751389	1263533	2024-01-01 to 2024-06-30	6	\$573.54	\$3,441.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3100-1149 65-50 WETHEROLE STREET

Managing Agent Information:	NOT APPLIC	ABLE	Owner ILE UNAVAILABLE OWNER					
						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	2024-01	-18			Total TAC ar	mount: \$738.30		
	S33894	1254632	2024-02-01 to 2024-06-30	5	\$147.66	\$738.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3104-23 63-74 AUSTIN STREET

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191 NEW YORK,	PARKWAY I 9	TC		Owner Information:	PO BOX 1919				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	·13			Total TAC amount: (\$1,938.86)					
	911622	1081301	2021-01-01 to 2021-01-31	0	\$0.00	(\$176.26)	2021-01-01 to 2021-06-30	DEBIT		
	911622	1081301	2020-03-01 to 2020-06-30	0	\$0.00	(\$705.04)	2020-01-01 to 2020-06-30	DEBIT		
	911622	1081301	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,057.56)	2020-07-01 to 2020-12-31	DEBIT		
Posted Date	2024-04	-18			Total TAC a	mount: \$996.14				
	805846	1264910	2024-05-01 to 2024-06-30	2	\$498.07	\$996.14	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3105-1 61-10 ALDERTON STREET

Managing Agent Information:	DELJANIN M P.O. BOX 10 WESTBURY	704	NT CORP		Owner Information: H S BROTHERS CORP 6110 ALDERTON ST STE 1 FLUSHING, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$802.15			
·	S30766	1255263	2024-02-01 to 2024-06-30	5	\$160.43	\$802.15	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3105-28 61-61 WOODHAVEN

BOULEVARD

Managing	HARRY GO	LDSTEIN		•	Owner	IMPERIAL HOUSE H	`	
Agent Information:	56-19 BELL I BAYSIDE, N		D		Information:	IMPERIAL HOUSE LLC 14150 85TH RD	,	
	DATSIDE, N	1 11304				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	2024-02	-13			Total TAC ar	mount: \$854.88		
	S29326	1259981	2024-03-01 to 2024-06-30	4	\$43.86	\$175.44	2024-01-01 to 2024-06-30	CREDIT
	S29326	1259981	2024-03-01 to 2024-06-30	4	\$169.86	\$679.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,575.41		
	878005	1261896	2024-04-01 to 2024-06-30	3	\$484.29	\$1,452.87	2024-01-01 to 2024-06-30	CREDIT
	S31112	1249965	2024-01-01 to 2024-06-30	6	\$187.09	\$1,122.54	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3106-20 62-05 WOODHAVEN

BOULEVARD

Managing Agent	HARVEY KA	\LT		•		Owner Information:	WOODHAVEN APARTMENTS			
Information:	62-25 WOOI REGO PARK						6225 WOODHAVEN			
	TCEOO I AIRI	t, iti 11074					FLUSHING, NY 1137	4		
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13				Total TAC ar	nount: (\$13,687	.80)		
	822986	1102940	2020-11-01	to 2020-12-31	0	\$0.00	(\$1,303.60)	2020-07-01 to 2020-12-31	DEBIT	
	822986	1102940	2022-01-01	to 2022-06-30	0	\$0.00	(\$3,910.80)	2022-01-01 to 2022-06-30	DEBIT	
	822986	1102940	2021-01-01	to 2021-06-30	0	\$0.00	(\$3,910.80)	2021-01-01 to 2021-06-30	DEBIT	
	822986	1102940	2021-07-01	to 2021-12-31	0	\$0.00	(\$3,910.80)	2021-07-01 to 2021-12-31	DEBIT	
	822986	1102940	2022-07-01	to 2022-07-31	0	\$0.00	(\$651.80)	2022-07-01 to 2022-12-31	DEBIT	

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$722.49)	
	S2710	1263029	2024-04-01 to 2024-06-30	3	\$216.11	\$648.33	2024-01-01 to 2024-06-30	CREDIT
	S865	1200458	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,370.82)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-3115-1002 85-04 63 DRIVE

Managing Agent Information:	BBY ENTER 335 MADISO NEW YORK,	ON AVÉNUE			Owner Information: STR WOODHAVEN LLC 2105 FLATBUSH AVENUE SUITE62 BROOKLYN, NY 11234				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18		mount: \$3,079.34					
	887363	1255933	2023-08-01 to 2023-12-31	5	\$279.94	\$1,399.70	2023-07-01 to 2023-12-31	CREDIT	
	887363	1255933	2024-01-01 to 2024-06-30	6	\$279.94	\$1,679.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3117-1 88-04 63rd DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	CABLE ROAD			Owner Information:	88-04 63RD DRIVE GST SMO 4, LLC 9714 63RD RD		
		.,				REGO PARK, NY 113	374	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC amount: \$799.50			
	875274	1164643	2022-07-01 to 2022-12-31	6	\$26.65	\$159.90	2022-07-01 to 2022-12-31	CREDIT
	875274	1164643	2022-01-01 to 2022-06-30	6	\$26.65	\$159.90	2022-01-01 to 2022-06-30	CREDIT
	875274	1164643	2023-01-01 to 2023-06-30	6	\$26.65	\$159.90	2023-01-01 to 2023-06-30	CREDIT
	875274	1164643	2023-07-01 to 2023-12-31	6	\$26.65	\$159.90	2023-07-01 to 2023-12-31	CREDIT
	875274	1251075	2024-01-01 to 2024-06-30	6	\$26.65	\$159.90	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	2024-03-18			Total TAC ar	mount: \$357.30		
	862508	1254822	2024-01-01 to 2024-06-30	6	\$59.55	\$357.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3117-17 89-10 63 DRIVE

Managing Agent Information:	JEFF FARK 8910 REGO PO BOX 754 FOREST HIL	LLC 4157	75		Owner Information:	8910 REGO LLC PO BOX 754157		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FOREST HILLS, NY 1 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$606.26		
	905650	1266175	2024-05-01 to 2024-06-30	2	\$303.13	\$606.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3148-35 85-25 68 ROAD

Managing Agent Information:	KARL PAUL 155 FALMOU BROOKLYN	JTH STREE		•	Owner Information: BRUNS REALTY INC 128 WALKER ROAD WASHINGTON CROSSING, PA 18977				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$173.39			
	S39578	1249801	2023-12-01 to 2023-12-31	1	\$24.77	\$24.77	2023-07-01 to 2023-12-31	CREDIT	
	S39578	1249801	2024-01-01 to 2024-06-30	6	\$24.77	\$148.62	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3155-1 66-01 BURNS STREET

Managing Agent Information:	MARTIN KA KATZ MANA POB 240 BROOKLYN	GEMENT			Owner Information: THORNTON BURNS OWNERS INC 28-60 31ST ST. 2ND FLOOR 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	2024-03	-18			Total TAC ar	mount: (\$1,241. 7	76)			
	915610	1188671	2024-01-01 to 2024-06-30	0	\$0.00	(\$465.66)	2024-01-01 to 2024-06-30	DEBIT		
	915610	1188671	2023-07-01 to 2023-12-31	0	\$0.00	(\$465.66)	2023-07-01 to 2023-12-31	DEBIT		
	915610	1188671	2023-03-01 to 2023-06-30	0	\$0.00	(\$310.44)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-3155-27 98-01 67 AVENUE

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

CORONA, NY 11368

Owner Information:

BRUSSELS LEASING PARTNERSHIP

9801 67TH AVE

	CORONA, N	Y 11368				FLUSHING, NY 1137	4				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC amount: \$3,103.16						
	923565	1257586	2024-01-01 to 2024-06-30	6	\$185.38	\$1,112.28	2024-01-01 to 2024-06-30	CREDIT			
	923565	1257586	2023-09-01 to 2023-12-31	4	\$185.38	\$741.52	2023-07-01 to 2023-12-31	CREDIT			
	S41307	1171115	2023-07-01 to 2023-10-31	4	\$7.65	\$30.60	2023-07-01 to 2023-12-31	CREDIT			
	S41307	1171115	2022-07-01 to 2022-12-31	6	\$7.65	\$45.90	2022-07-01 to 2022-12-31	CREDIT			
	S41307	1171115	2023-01-01 to 2023-06-30	6	\$7.65	\$45.90	2023-01-01 to 2023-06-30	CREDIT			
	S41307	1171115	2022-12-01 to 2022-12-31	1	\$20.64	\$20.64	2022-07-01 to 2022-12-31	CREDIT			
	S41307	1254950	2023-11-01 to 2023-12-31	2	\$112.49	\$224.98	2023-07-01 to 2023-12-31	CREDIT			
	S41307	1171115	2023-01-01 to 2023-06-30	6	\$20.64	\$123.84	2023-01-01 to 2023-06-30	CREDIT			
	S41307	1171115	2023-07-01 to 2023-10-31	4	\$20.64	\$82.56	2023-07-01 to 2023-12-31	CREDIT			
	S41307	1254950	2024-01-01 to 2024-06-30	6	\$112.49	\$674.94	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	BRUSSELS LEASING 9801 67TH AVE FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,118.92	2	
	S20252	1258928	2024-03-01 to 2024-06-30	4	\$279.73	\$1,118.92	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,403.7 3	3	
	888760	1261428	2024-04-01 to 2024-06-30	3	\$467.91	\$1,403.73	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3156-133 98-05 67 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: MARSEILLES LEASING LIMITED PARTNERSHIP 9805 67TH AVE			
						FLUSHING, NY 1137	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: (\$9,456. 6	60)	
	S28929	1211230	2024-01-01 to 2024-06-30	0	\$0.00	(\$9,456.60)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,330.3 :	2	
	S7263	1259676	2024-03-01 to 2024-06-30	4	\$332.58	\$1,330.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$45.04		
	863099	1197387	2024-02-01 to 2024-06-30	0	\$0.00	(\$249.40)	2024-01-01 to 2024-06-30	DEBIT
	S47466	1264630	2024-05-01 to 2024-06-30	2	\$147.22	\$294.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3161-1 66-22 FLEET STREET

Managing Agent Information:	DAVID SHA J FISHER M 66-22FLEET FOREST HIL	ANAGEMEN STREET FI	LEET STREET		Owner Information:	FLEET REALTY, LLC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,473.9	1	
	902775	1245590	2023-12-01 to 2023-12-31	1	\$353.42	\$353.42	2023-07-01 to 2023-12-31	CREDIT
	902775	1245590	2024-01-01 to 2024-06-30	6	\$353.42	\$2.120.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3163-15 67-30 DARTMOUTH STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information: 67-30 DARTMOUTH ST OWNERS CORP 10915 14TH AVE COLLEGE POINT, NY 11356			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,600.9	2	
	836432	1259259	2024-03-01 to 2024-06-30	4	\$375.98	\$1,503.92	2024-01-01 to 2024-06-30	CREDIT
	836432	1259259	2024-03-01 to 2024-06-30	4	\$24.25	\$97.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3164-12 67-30 CLYDE STREET

Managing Agent Information:	METROPOLI P.O. BOX 17 NORTH MAS	717	LE R.E. MANAGEMENT CORP NY 11758		Owner Information:	67 30 CLYDE APT IN 99 TULIP AVE STE 302 FLORAL PARK, 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	2024-02	-13			Total TAC ar	mount: \$624.80		
	S49882	1239653	2023-09-01 to 2023-12-31	4	\$62.48	\$249.92	2023-07-01 to 2023-12-31	CREDIT
	S49882	1239653	2024-01-01 to 2024-06-30	6	\$62.48	\$374.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3164-38 67-25 DARTMOUTH STREET

Managing Agent Information:	JOHN WOLI 225 WEST 8 NEW YORK,	3RD STREE	ĒΤ		Owner Information:	67 25 DARTMOUTH ST CORP 1 DUPONT ST PLAINVIEW, NY 11803					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,517.8	35)	to 2024-06-30 DEBIT to 2023-06-30 DEBIT			
	S8160	1190913	2024-01-01 to 2024-03-31	0	\$0.00	(\$303.57)	2024-01-01 to 2024-06-30	DEBIT			
	S8160	1190913	2023-01-01 to 2023-06-30	0	\$0.00	(\$607.14)	2023-01-01 to 2023-06-30	DEBIT			
	S8160	1190913	2023-07-01 to 2023-12-31	0	\$0.00	(\$607.14)	2023-07-01 to 2023-12-31	DEBIT			

BBL: 4-3165-62 67-25 CLYDE STREET

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY	AGEMENT, I HOLLOW	CORP ROAD - SUITE 200		Owner Information:	ILLINOIS OWNERS INC 7001 BRUSH HOLLOW RD STE 200 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	2024-03	-18			Total TAC ar	mount: (\$4,375. 5	•					
	865247	1169863	2024-01-01 to 2024-01-31	0	\$0.00	(\$336.58)	2024-01-01 to 2024-06-30	DEBIT				
	865247	1169863	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,019.48)	2023-07-01 to 2023-12-31	DEBIT				
	865247	1169863	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,019.48)	2023-01-01 to 2023-06-30	DEBIT				

BBL: 4-3166-95 67-67 BURNS STREET

Managing Agent Information:	HEWLETT A 7001C/O KAI HOLLOW RC	_ED MANA	S LP GEMENT CORP BRUSH		Owner Information:	TENNYSON ARMS LI	_C	
	WESTBURY, Docket #	NY 11590 App #	Months Included in this	# of	Monthly	WESTBURY, NY 1159	TAX Period	TAC Type
	Doomot "	App "	TAC	Months	TAC Amount	this Tax Period	7707 51164	17.0 1960
Posted Date	2024-02	-13			Total TAC ar	mount: \$227.24		
	S30982	1260653	2024-03-01 to 2024-06-30	4	\$56.81	\$227.24	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,107.5 ()	
	919329	1261506	2024-03-01 to 2024-06-30	4	\$229.16	\$916.64	2024-01-01 to 2024-06-30	CREDIT
	S13085	1260058	2024-05-01 to 2024-06-30	2	\$95.43	\$190.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3166-107 67-41 BURNS STREET

Managing Agent Information:	DARA REISMAN JONAS EQUITES INC 725 CHURCH AVENUE BROOKLYN, NY 11218 Owner Information: WARNER HOUSE OWNERS CORP 3403 BROADWAY LONG ISLAND CITY, NY 11106							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18 Total TAC amount: (\$2,598.79)							
	925470	1178737	2024-01-01 to 2024-02-29	0	\$0.00	(\$305.74)	2024-01-01 to 2024-06-30	DEBIT
	925470	1178737	2023-01-01 to 2023-06-30	0	\$0.00	(\$917.22)	2023-01-01 to 2023-06-30	DEBIT
	925470	1178737	2023-07-01 to 2023-12-31	0	\$0.00	(\$917.22)	2023-07-01 to 2023-12-31	DEBIT
	925470	1178737	2022-10-01 to 2022-12-31	0	\$0.00	(\$458.61)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-3168-13 98-30 67th AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information:	98-30 67TH AVENUE 1065 AVENUE OF TH 31ST FLOO NEW YORK, NY 1001	AVENUE OF THE AMERIC FLOO YORK, NY 10018 tal TAC for TAX Period				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,125.2 ()	o 2024-06-30 CREDIT o 2023-12-31 CREDIT			
	S13066	1263192	2024-01-01 to 2024-06-30	6	\$256.97	\$1,541.82	2024-01-01 to 2024-06-30	CREDIT			
	S13066	1263192	2023-11-01 to 2023-12-31	2	\$256.97	\$513.94	2023-07-01 to 2023-12-31	CREDIT			
	S23654	1263025	2024-03-01 to 2024-06-30	4	\$267.36	\$1,069.44	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3169-2 99-16 67 ROAD

Managing Agent Information:	AUSTN EST, P O BOX 81 BROOKLYN	6			Owner Information:	AUSTIN ESTATES 9906 67TH RD		
					Bd a with his	FLUSHING, NY 11375		TAO 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	2024-01	-18			Total TAC ar	mount: \$896.10		
	916132	1256137	2024-02-01 to 2024-06-30	5	\$140.93	\$704.65	2024-01-01 to 2024-06-30	CREDIT
	S43650	1250509	2024-02-01 to 2024-06-30	5	\$38.29	\$191.45	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,839.9 4	ļ.	
	855738	1259055	2023-10-01 to 2023-12-31	3	\$426.66	\$1,279.98	2023-07-01 to 2023-12-31	CREDIT
	855738	1259055	2024-01-01 to 2024-06-30	6	\$426.66	\$2,559.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$225.00		
	S41652	1259742	2024-01-01 to 2024-06-30	6	\$37.50	\$225.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$757.26		
	893681	1267583	2024-05-01 to 2024-06-30	2	\$331.13	\$662.26	2024-01-01 to 2024-06-30	CREDIT
	S54039	1267328	2024-05-01 to 2024-06-30	2	\$47.50	\$95.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3169-31 99-44 67 ROAD

Managing Agent Information:	HANNA FINI 99-44 EQUIT 150 COLUME LAKEWOOD	TES, LLC BUS AVENI	JE SOUTH		Owner Information:	SIMON MASKIL 250-04 JERICHO TUF FLORAL PARK, NY 1	11001			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	C amount: (\$539.12)				
	S8779	1128651	2022-07-01 to 2022-12-31	0	\$0.00	(\$404.34)	2022-07-01 to 2022-12-31	DEBIT		
	S8779	1128651	2022-06-01 to 2022-06-30	0	\$0.00	(\$67.39)	2022-01-01 to 2022-06-30	DEBIT		
	S8779	1128651	2023-01-01 to 2023-01-31	0	\$0.00	(\$67.39)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-3173-13 101-06 67 DRIVE

Managing Agent Information:	ROSEANN (ROSE ASSO 777 THIRD A NEW YORK,	CIATES INC VENUE - 6			Owner Information: 101-06 67TH DRIVE ASSOCIATES 9777 QUEENS BLVD STE 710 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	2024-02-13				Total TAC ar	mount: \$469.52		
	S49560	1259988	2024-03-01 to 2024-06-30	4	\$117.38	\$469.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3173-70 68-09 BOOTH STREET

Managing Agent Information:	JEFF GOLD FINSBERG M 2160 NORTH FORT LEE, N	MANAGEME I CENTRAL	ENT INC ROAD - 306-A		Owner Information:	67-87 & 68-09 OWNE 386 PARK AVE S STE 600 NEW YORK, NY 1001		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	2024-03	-18			Total TAC ar	mount: (\$6,045.7	(6)	
	883105	1192367	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,267.16)	2023-07-01 to 2023-12-31	DEBIT
	883105	1192367	2023-03-01 to 2023-06-30	0	\$0.00	(\$1,511.44)	2023-01-01 to 2023-06-30	DEBIT
	883105	1192367	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,267.16)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-3175-1 104-20 QUEENS BOULEVARD

Managing Agent Information:	PARKER MA 104-40 QUE FOREST HIL	ENS BOULE			Owner Information:	BPP PARKER TOWE 276 FIRST AVENUE NEW YORK, NY 1000							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type					
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,413.3	0						
	S26086	1240351	2024-01-01 to 2024-06-30	6	\$141.33	\$847.98	2024-01-01 to 2024-06-30	CREDIT					
	S26086	1240351	2023-09-01 to 2023-12-31	4	\$141.33	\$565.32	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,292.4	8						
	913088	1259197	2024-03-01 to 2024-06-30	4	\$323.12	\$1,292.48	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-03	-18			Total TAC a	mount: \$3,699.3	2						
	859634	1263907	2024-05-01 to 2024-06-30	2	\$844.12	\$1,688.24	2024-01-01 to 2024-06-30	CREDIT					
	881097	1257867	2024-03-01 to 2024-06-30	4	\$502.77	\$2,011.08	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-04	-18			Total TAC ar	mount: \$3,159.8	9						
	400825	1265487	2024-05-01 to 2024-06-30	2	\$1,165.97	\$2,331.94	2024-01-01 to 2024-06-30	CREDIT					
	888883	1265971	2024-06-01 to 2024-06-30	1	\$450.81	\$450.81	2024-01-01 to 2024-06-30	CREDIT					
	S2127	1145447	2022-01-01 to 2022-05-14	0	\$0.00	(\$149.28)	2022-01-01 to 2022-06-30	DEBIT					

BBL: 4-3175-1 104-20 QUEENS BOULEVARD

Managing Agent Information:	PARKER MA 104-40 QUEI FOREST HIL	ENS BOULE			Owner Information: BPP PARKER TOWER PROPERTY OWNER LLC 276 FIRST AVENUE LOOP NEW YORK, NY 10009			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$3,159.8 §)	
	S26480	1268159	2024-05-01 to 2024-06-30	2	\$180.45	\$360.90	2024-01-01 to 2024-06-30	CREDIT
	S42477	1265026	2024-06-01 to 2024-06-30	1	\$165.52	\$165.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3205-12 68-30 BURNS STREET

Managing Agent Information:	PATTIE ACC EBMG LLC 369 WILLIS A MINEOLA, N	AVENUE			Owner Information:	BURNS ST OWNERS CO 369 WILLIS AVE)RP	
						MINEOLA, NY 11501		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,572.10		
	879932	1259282	2024-02-01 to 2024-06-30	5	\$314.42	\$1,572.10 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-3234-51 68-43 BURNS STREET

Managing Agent Information:	CECILIA CH TRIUMPH R 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46T			Owner Information:	BURNS MANAGEME 1633 BROADWAY FL 46 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$6,101.0 4	4	
	874353	1254350	2024-01-01 to 2024-06-30	6	\$1,016.84	\$6,101.04	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC ar	mount: \$5,686.6	5	
	855468	1256439	2024-01-01 to 2024-06-30	6	\$864.72	\$5,188.32	2024-01-01 to 2024-06-30	CREDIT
	S51572	1248311	2024-01-01 to 2024-06-30	6	\$71.19	\$427.14	2024-01-01 to 2024-06-30	CREDIT
	S51572	1248311	2023-12-01 to 2023-12-31	1	\$71.19	\$71.19	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$806.67		
	926406	1262810	2024-04-01 to 2024-06-30	3	\$268.89	\$806.67	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18	Total TAC amount: \$775.38					
	S16253	1255253	2024-01-01 to 2024-06-30	6	\$129.23	\$775.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3258-1061 109-20 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	UNAVAILABLE OWN	IER	
						FLUSHING, NY 1137	75	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: (\$2,279. 4	44)	
	S10223	1092646	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,709.58)	2021-07-01 to 2021-12-31	DEBIT
	S10223	1092646	2021-05-01 to 2021-06-30	0	\$0.00	(\$569.86)	2021-01-01 to 2021-06-30	DEBIT

BBL: 4-3272-1 150 GREENWAY TERRACE

Managing Agent Information:	150 GREEN 580C/O SIBA FL NEW YORK,	MANAGEN	ACE LLC MENT INC. FIFTH AVENUE - 33		Owner Information:	150 GREENWAY TERRA 150 GREENWAY TER APT 67W FOREST HILLS, 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	2024-02	-13			Total TAC ar	mount: \$55.99		
	S52889	1259153	2024-02-01 to 2024-02-29	1	\$55.99	\$55.99 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-3291-1 73-20 AUSTIN STREET

Managing Agent Information:	BORO PARK P.O. BOX 04 BROOKLYN,	10-313 PAR	KVILLE STATION		Owner Information:	CONGREGATION KHA 1531 57TH ST 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	2024-03	-18			Total TAC ar	mount: \$276.45		
	S32889	1261583	2024-04-01 to 2024-06-30	3	\$92.15	\$276.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3292-1 109-14 ASCAN AVENUE

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAR	ENUE, SUI	ΓΕ 302 [´]		Owner Information:	109 TENANTS CORP 10818 QUEENS BLVD		
	Docket #	App#	Months Included in this	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	S24214	1263027	2024-01-01 to 2024-06-30	6	\$581.62	\$3,489.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: (\$3,289.8	4)	
	923158	1161719	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,161.12)	2023-01-01 to 2023-06-30	DEBIT
	923158	1161719	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,161.12)	2023-07-01 to 2023-12-31	DEBIT
	923158	1161719	2022-08-01 to 2022-12-31	0	\$0.00	(\$967.60)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-3292-28 110-21 73 ROAD

Managing Agent Information:	SUPERIOR I P.O. BOX 19 BROOKLYN,	90312	ROUP LLC		Owner Information:	MAYFAIR TENANTS CORP P.O BOX 19031 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	2024-01	-18			Total TAC ar	mount: \$2,007.36			
	S1409	1255872	2024-01-01 to 2024-06-30	6	\$334.56	\$2.007.36	024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3293-45 111-35 75 AVENUE

Managing Agent Information:		/ ISLAND A	MENT NY INC VENUE - 4TH FLOOR		Owner Information: 111-35 75 AVE OWNRS C 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC amount: \$492.90				
	S4594	1258784	2024-04-01 to 2024-06-30	3	\$164.30	\$492.90	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$451.57			
	S50949	1257799	2023-12-01 to 2023-12-31	1	\$64.51	\$64.51	2023-07-01 to 2023-12-31	CREDIT	
	S50949	1257799	2024-01-01 to 2024-06-30	6	\$64.51	\$387.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3293-50 111-15 75 AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	111-15 75 AVENUE OW 250-04 JERICHO TPKE 2ND FL FLORAL PARK, 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	2024-02	-13			Total TAC a	mount: \$2,207.65		
	855084	1254815	2024-02-01 to 2024-06-30	5	\$441.53	\$2,207.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3312-8 117-01 PARK LANE SOUTH

Managing Agent Information:	41ST MADIS P O BOX 72 JACKSON H	0247			Owner Information:	HAMPTON COURT OWNERS CORP 11701A PARK LN S # A RICHMOND HILL, NY 11418		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$39.36		
	S47095	1263806	2024-05-01 to 2024-06-30	2	\$19.68	\$39.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$173.06		
	S47095	1263806	2024-05-01 to 2024-06-30	2	\$86.53	\$173.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3320-18 82-60 116 STREET

Managing Agent Information:	ORIN MANA PO BOX 110 FLUSHING,	68	ORP.	•	Owner Information:	MET 116 L P PO BOX 541168 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	2024-02	-13			Total TAC ar	mount: \$343.96		
	S49516	1260214	2024-03-01 to 2024-06-30	4	\$85.99	\$343.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$504.22)		
	S49516	1236035	2023-07-01 to 2023-12-31	6	(\$40.42)	(\$242.52)	2023-07-01 to 2023-12-31	DEBIT
	S49516	1236035	2024-01-01 to 2024-02-29	2	(\$40.42)	(\$80.84)	2024-01-01 to 2024-06-30	DEBIT
	S49516	1260214	2024-03-01 to 2024-06-30	4	(\$35.11)	(\$140.44)	2024-01-01 to 2024-06-30	DEBIT
	S49516	1236035	2023-06-01 to 2023-06-30	1	(\$40.42)	(\$40.42)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-3321-18 83-10 118 STREET

Managing Agent Information:	HERBERT DE ADI MANAGI 172-90 HIGH JAMAICA, N	EMENT LAND AVE	NUE		Owner Information:	THE SURREY LLC 17290 HIGHLAND AVE STE 1 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	2024-02	-13			Total TAC a	mount: \$2,163.16		
	872899	1243990	2024-01-01 to 2024-06-30	6	\$35.63	\$213.78	2024-01-01 to 2024-06-30	CREDIT
	872899	1243990	2024-03-01 to 2024-06-30	4	\$469.53	\$1,878.12	2024-01-01 to 2024-06-30	CREDIT
	872899	1243990	2023-11-01 to 2023-12-31	2	\$35.63	\$71.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC a	mount: (\$2,833.2	5)	
	827099	1250319	2024-02-01 to 2024-06-30	0	\$0.00	(\$2,833.25)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-3321-37 83-46 118 STREET

Managing Agent Information:	ROBERT GI THE PARKO 98 CUTTERI GREAT NEC	FF ORGAN	, SUITE 444 SOUTH		Owner Information:	CLIPPER REALTY AS 98 CUTTERMILL RD		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	GREAT NECK, NY 11 Total TAC for this Tax Period	021 TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$139.50		
	S53772	1265401	2024-04-01 to 2024-06-30	3	\$46.50	\$139.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3321-61 83-31 116 STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information: KEW GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 ELMHURST, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,247.6 5	5		
	829958	1257086	2024-02-01 to 2024-06-30	5	\$649.53	\$3,247.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	:-13			Total TAC ar	mount: \$673.68			
	918262	1257729	2024-03-01 to 2024-06-30	4	\$168.42	\$673.68	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$3,820.2	4)	CREDIT CREDIT DEBIT DEBIT CREDIT CREDIT	
	861225	1231018	2023-11-01 to 2023-12-31	0	\$0.00	(\$955.06)	2023-07-01 to 2023-12-31	DEBIT	
	861225	1231018	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,865.18)	2024-01-01 to 2024-06-30	DEBIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$6,091.7 6	3		
	752500	1268128	2024-03-01 to 2024-06-30	4	\$567.88	\$2,271.52	2024-01-01 to 2024-06-30	CREDIT	
	861225	1267788	2024-01-01 to 2024-06-30	0	\$0.00	\$2,865.18	2024-01-01 to 2024-06-30	CREDIT	
	861225	1267788	2023-11-01 to 2023-12-31	0	\$0.00	\$955.06	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-3321-100 83-80 118 STREET

Managing Agent Information:	THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011 Docket # App # Months Included in this TAC Months TAC Months TAC Amount Owner Information: CURZON HOUSE OWNERS CORP 50 W 17TH ST NEW YORK, NY 10011 Total TAC for TAX Period this Tax Period							
	Docket #	App#			•		TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$6,003. 4	1 5)	
	730511C	1163551	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,401.38)	2023-07-01 to 2023-12-31	DEBIT
	730511C	1163551	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,401.38)	2023-01-01 to 2023-06-30	DEBIT
	730511C	1163551	2022-10-01 to 2022-12-31	0	\$0.00	(\$1,200.69)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-3322-1 118-18 METROPOLITAN AVENUE

Managing Agent Information:	MAUREEN S METROPOLI 141-50 85TH BRIARWOOI	ITAN PROP I ROAD	ERTY SERVICE INC.		Owner Information:	UNAVAILABLE OWN	ER		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11415 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$3,749.85				
	844427	1254332	2024-02-01 to 2024-06-30	5	\$520.45	\$2,602.25	2024-01-01 to 2024-06-30	CREDIT	
	S35826	1255679	2024-01-01 to 2024-06-30	6	\$114.76	\$688.56	2024-01-01 to 2024-06-30	CREDIT	
	S35826	1255679	2023-09-01 to 2023-12-31	4	\$114.76	\$459.04	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	te 2024-04-18 Total TAC amount: (\$2,0					mount: (\$2,081.8	0)		
	844427	1254332	2024-03-01 to 2024-06-30	0	\$0.00	(\$2,081.80)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-3322-14 118-40 METROPOLITAN AVENUE

Managing Agent Information:	FRANK K DE IMPERIAL A: 40-04 BOWN FLUSHING,	SSOCIATES IE STREET	·		Owner Information:	IMPERIAL ASSOCIATE 4040 BOWNE ST STE L1D FLUSHING, NY 11354	ES	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$727.64		
	S17162	1260275	2024-03-01 to 2024-06-30	4	\$181.91	\$727.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3322-24 118-66 METROPOLITAN AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALL FREEPORT,	MANAGEM AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	FOREST & GARDEN OWNERS INC 40 RANDALL AVE FREEPORT, NY 11520		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,913.0 ;	3	
	902132	1258351	2023-12-01 to 2023-12-31	1	\$273.29	\$273.29	2023-07-01 to 2023-12-31	CREDIT
	902132	1258351	2024-01-01 to 2024-06-30	6	\$273.29	\$1,639.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3322-105 118-80 METROPOLITAN

AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLC	C ET -ROOM 503		Owner Information:	118-80 METROPOLIT 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$355.35		
	832020	1264554	2024-04-01 to 2024-06-30	3	\$118.45	\$355.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3322-112 83-26 LEFFERTS BOULEVARD

Managing Agent Information:	WALTER SE TITANOS AS 83-26 LEFFE KEW GARDE	SOCIATES RTS BOUL	EVARD		Owner Information:	TITANOS KEW GARDENS, LLC 8326 LEFFERTS BLVD APT 3E 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	2024-04	-18			Total TAC ar	mount: \$912.60		
	906996	1266177	2024-01-01 to 2024-06-30	6	\$152.10	\$912.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3322-156 83-83 118 STREET

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALL FREEPORT,	NAGEMEN AVENUE	T GROUP LP		Owner Information:	FOREST & GARDEN 40 RANDALL AVE FREEPORT, NY 1152	REEPORT, NY 11520 Total TAC for TAX Period 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	2024-03	-18			Total TAC ar	mount: \$497.52				
	S1914	1260886	2024-04-01 to 2024-06-30	3	\$165.84	\$497.52	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3323-1 115-25 METROPOLITAN AVENUE

Managing Agent Information:	BELL REALTY MANAGEMENT INC 525 NORTHERN BOULEVARD - SUITE 300 GREAT NECK, NY 11021				Owner Information: FOREST PARK OWNERS CORP 525 NORTHERN BLVD STE 300 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	2024-04	-18			Total TAC ar	mount: (\$1,952.2	8)	
	S662	1164795	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,952.28)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-3324-50 118-09 83 AVENUE

Managing Agent Information:	LEONARD S 118-09 83 AV KEW GARDE	/ENUE	415		Owner Information:	MJB HOLDING CORP 11809 83RD AVE		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11415 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$997.30		
	S12563	1264601	2024-02-01 to 2024-06-30	5	\$199.46	\$997.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67 FLUSHING, I	70037			Owner Information:	nformation: LA FRANCE LLC 18 PLEASANT RUN OLD WESTBURY, NY 11568 Monthly Total TAC for TAX Period			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: (\$1,530. 4	42)		
	873764	1185805	2023-11-01 to 2023-12-31	0	\$0.00	(\$510.14)	2023-07-01 to 2023-12-31	DEBIT	
	873764	1185805	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,020.28)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-3329-70 118-41 METROPOLITAN AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DEJS REALTY LLC 3 PARKSIDE DR		
						GREAT NECK, NY 11	021	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$535.88		
	S22350	1258416	2024-03-01 to 2024-06-30	4	\$133.97	\$535.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3332-13 120-32 83 AVENUE

Managing Agent Information:	BELL REALTY MANAGEMENT INC 525 NORTHERN BOULEVARD - SUITE 300 GREAT NECK, NY 11021				Owner Information:	LEFFERTS LLC 525 NORTHERN BLVI STE 300 GREAT NECK, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$526.22		
	905925	1267425	2024-05-01 to 2024-06-30	2	\$263.11	\$526.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3334-186 77-20 AUSTIN STREET

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP		Owner Information: 77 16 20 EQUITIES CORP 3403 BROADWAY				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,963.50)		
	921026	1262174	2024-01-01 to 2024-06-30	6	\$327.25	\$1,963.50	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3334-292 77-34 AUSTIN STREET

Managing Agent Information:	WILLIANA G BOULEVARE 7734 AUSTIN FOREST HIL	MANAGEN STREET	STE 2		Owner Information:	DAVIDSONS, LP 7734 AUSTIN ST FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$304.61		
	S52587	1256762	2024-02-01 to 2024-03-31	2	\$39.97	\$79.94	2024-01-01 to 2024-06-30	CREDIT
	S52587	1259928	2024-04-01 to 2024-06-30	3	\$74.89	\$224.67	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3335-8 80-15 GRENFELL STREET

Agent E Information: 1	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402	•	Owner Information:	CLAYTON GRENFEL	FELL LLC				
	ONE/II NEO	/IX, IXI 1102	•			GREAT NECK, NY 1	1021				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC amount: \$459.52						
	S51599	1248469	2023-11-01 to 2023-12-31	2	\$57.44	\$114.88	2023-07-01 to 2023-12-31	CREDIT			
	S51599	1248469	2024-01-01 to 2024-06-30	6	\$57.44	\$344.64	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$551.54)				
	925133	1264801	2024-04-01 to 2024-06-30	3	\$258.88	\$776.64	2024-01-01 to 2024-06-30	CREDIT			
	S25243	1163497	2023-07-01 to 2023-12-31	0	\$0.00	(\$569.22)	2023-07-01 to 2023-12-31	DEBIT			
	S25243	1163497	2023-01-01 to 2023-06-30	0	\$0.00	(\$569.22)	2023-01-01 to 2023-06-30	DEBIT			
	S25243	1163497	2022-11-01 to 2022-12-31	0	\$0.00	(\$189.74)	2022-07-01 to 2022-12-31	DEBIT			

BBL: 4-3337-48 82-02 AUSTIN STREET

Managing Agent Information: HOWARD L SIREN MANAGEMENT CORP 40 EXCHANGE PLACE - SUITE 1905

Owner Information:

EDEN, JEFFREY 12010 AUDLEY ST

	NEW YORK,	NY 10005				KEW CARRENG NIV	44445	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC am	nount: (\$12,630	.24)	
	887811	1134094	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,656.90)	2019-07-01 to 2019-12-31	DEBIT
	887811	1134094	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,656.90)	2020-01-01 to 2020-06-30	DEBIT
	887811	1134094	2019-05-01 to 2019-06-30	0	\$0.00	(\$552.30)	2019-01-01 to 2019-06-30	DEBIT
	887811	1134094	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,656.90)	2020-07-01 to 2020-12-31	DEBIT
	887811	967692	2017-05-01 to 2017-06-30	0	\$0.00	(\$500.22)	2017-01-01 to 2017-06-30	DEBIT
	887811	967692	2017-07-01 to 2017-12-31	0	\$0.00	(\$1,500.66)	2017-07-01 to 2017-12-31	DEBIT
	887811	1134094	2021-01-01 to 2021-04-30	0	\$0.00	(\$1,104.60)	2021-01-01 to 2021-06-30	DEBIT
	887811	967692	2018-01-01 to 2018-06-30	0	\$0.00	(\$1,500.66)	2018-01-01 to 2018-06-30	DEBIT
	887811	967692	2019-01-01 to 2019-04-30	0	\$0.00	(\$1,000.44)	2019-01-01 to 2019-06-30	DEBIT
	887811	967692	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,500.66)	2018-07-01 to 2018-12-31	DEBIT

BBL: 4-3341-1 111-10 76 ROAD

Managing Agent Information:	EVANGELIN DITMAS MAN 3333 NEW H NEW HYDE I	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	OLIVIA GRACE REALTY 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,368.48			
	917785	1266719	2024-05-01 to 2024-06-30	2	\$684.24	\$1,368.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3342-37 111-55 77 AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMEN IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	111-55 77TH REALTR 3333 NEW HYDE PAR STE 411 NEW HYDE PARK, N	RK RD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$549.96		
	S47469	1263231	2024-03-01 to 2024-06-30	4	\$137.49	\$549.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3348-21 119-20 UNION TURNPIKE

Managing Agent Information:	LEAGEM PA 825 EIGHTH NEW YORK,	AVENUE -	_		Owner Information: LEAGEM PARTNERS LLC L.L.C. 619 WEST 54TH STREET SUITE 10A 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	2024-03	-18			Total TAC a	mount: \$311.64		
	918227	1263769	2024-04-01 to 2024-06-30	3	\$103.88	\$311.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3348-28 119-40 UNION TURNPIKE

Managing Agent Information:	ANDREW L I 8829 FT HAN BROOKLYN	MILTON PAF	RKWAY - SECTION A		Owner Information:	KEW GARDENS REAPO BOX 1627 GREENWICH, CT 06			
	Docket #	App#	Months Included in	n this # o Mon		Total TAC for	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: (\$7,673.66)				
	822232	1222798	2023-09-01 to 2023	3-12-31 0	\$0.00	(\$2,480.96)	2023-07-01 to 2023-12-31	DEBIT	
	822232	1222798	2024-01-01 to 2024	1-06-30 0	\$0.00	(\$3,721.44)	2024-01-01 to 2024-06-30	DEBIT	
	S27694	1200929	2023-07-01 to 2023	3-12-31 0	\$0.00	(\$420.36)	2023-07-01 to 2023-12-31	DEBIT	
	S27694	1200929	2022-10-01 to 2022	2-12-31 0	\$0.00	(\$210.18)	2022-07-01 to 2022-12-31	DEBIT	
	S27694	1200929	2024-01-01 to 2024	1-06-30 0	\$0.00	(\$420.36)	2024-01-01 to 2024-06-30	DEBIT	
	S27694	1200929	2023-01-01 to 2023	3-06-30 0	\$0.00	(\$420.36)	2023-01-01 to 2023-06-30	DEBIT	

BBL: 4-3353-1 82-67 AUSTIN STREET

Managing Agent Information:	ROBERT SI TRIUMPH RI 1633 BROAE NEW YORK,	EAL ESTAT DWAY 46 F			Owner Information:	AUSTIN APARTMENT 1633 BROADWAY FL 46 NEW YORK, NY 10019	DWAY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$719.32			
	S6972	1260218	2024-03-01 to 2024-06-30	4	\$179.83	\$719.32	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,235.64			
	S220	1262078	2024-03-01 to 2024-06-30	4	\$305.22	\$1,220.88	2024-01-01 to 2024-06-30	CREDIT	
	S6972	1260218	2024-03-01 to 2024-06-30	4	\$183.52	\$734.08	2024-01-01 to 2024-06-30	CREDIT	
	S6972	1260218	2024-03-01 to 2024-06-30	3	(\$228.38)	(\$719.32)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-3354-1080 83-09 TALBOT STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BRG TALBOT LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 1102	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	2024-02	-13			Total TAC ar	mount: \$4,557.66		
	900079	1258899	2024-01-01 to 2024-06-30	6	\$759.61	\$4,557.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3355-140 83-55 AUSTIN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	83-55 AUSTIN PROP 8355 AUSTIN ST	/ASSOC	
						JAMAICA, NY 11415		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC a	mount: \$814.10		
	S47821	1238268	2024-01-01 to 2024-06-30	6	\$81.41	\$488.46	2024-01-01 to 2024-06-30	CREDIT
	S47821	1238268	2023-09-01 to 2023-12-31	4	\$81.41	\$325.64	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3355-144 83-33 AUSTIN STREET

Managing Agent Information:	33 UNION AS P O BOX 15 WHITESTON	4	-	Owner Information: 83 33 GARDENS CORP 69 09 108 ST 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	2024-04	-18			Total TAC ar	mount: \$343.00		
	921185	1267437	2024-05-01 to 2024-06-30	2	\$171.50	\$343.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3356-23 125-16 83 DRIVE

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information:	CARMIL APTS INC 150 GREAT NECK RD STE 402 GREAT NECK, NY 110	T NECK RD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$443.28		
	S7564	1263254	2024-03-01 to 2024-06-30	4	\$110.82	\$443.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3357-12 84-09 TALBOT STREET

Managing Agent Information:	BRG 84-09 L 150 GREAT I GREAT NEC	NECK ROA	D - SUITE 402 1		Owner Information:	BRG 84-09 LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,917.05		
	901226	1255059	2024-02-01 to 2024-06-30	5	\$383.41	\$1,917.05	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$90.85		
	S41493	1267478	2024-06-01 to 2024-06-30	1	\$90.85	\$90.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3358-1 80-45 KEW GARDENS ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 Owner Information: TRIANGLE ASSOCIATES 2611 W 2ND ST BROOKLYN, NY 11223								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$181.28			
	889461	1254362	2023-11-01 to 2023-12-31	2	\$451.71	\$903.42	2023-07-01 to 2023-12-31	CREDIT	
	889461	1254362	2024-01-01 to 2024-06-30	6	\$451.71	\$2,710.26	2024-01-01 to 2024-06-30	CREDIT	
	917229	1182253	2023-05-01 to 2023-06-30	0	\$0.00	(\$686.48)	2023-01-01 to 2023-06-30	DEBIT	
	917229	1182253	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,059.44)	2023-07-01 to 2023-12-31	DEBIT	
	917229	1182253	2024-01-01 to 2024-02-29	0	\$0.00	(\$686.48)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-3358-52 41 KEW GARDENS ROAD

Managing Agent Information: ROSEANN CORACI ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL Owner

Information: 41 KEW GARDENS ROADASSOCIATES

9777 QUEENS BLVD

STE 710

	NEW YORK,	NY 10017				STE 710 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	2024-02	-13			Total TAC an	nount: \$37,561.	83	
	876241	1225433	2024-01-01 to 2024-06-30	6	(\$154.53)	(\$927.18)	2024-01-01 to 2024-06-30	DEBIT
	876241	1225433	2023-06-01 to 2023-06-30	1	(\$154.53)	(\$154.53)	2023-01-01 to 2023-06-30	DEBIT
	876241	1225433	2023-06-01 to 2023-06-30	1	\$937.14	\$937.14	2023-01-01 to 2023-06-30	CREDIT
	876241	1225433	2023-07-01 to 2023-12-31	6	(\$154.53)	(\$927.18)	2023-07-01 to 2023-12-31	DEBIT
	876241	1185094	2022-06-01 to 2022-06-30	1	\$794.64	\$794.64	2022-01-01 to 2022-06-30	CREDIT
	876241	1225433	2023-07-01 to 2023-12-31	6	\$937.14	\$5,622.84	2023-07-01 to 2023-12-31	CREDIT
	876241	1185094	2022-07-01 to 2022-12-31	6	\$794.64	\$4,767.84	2022-07-01 to 2022-12-31	CREDIT
	876241	1225433	2024-01-01 to 2024-05-31	5	\$937.14	\$4,685.70	2024-01-01 to 2024-06-30	CREDIT
	876241	1115892	2020-07-01 to 2020-12-31	6	\$782.89	\$4,697.34	2020-07-01 to 2020-12-31	CREDIT
	876241	1185094	2023-01-01 to 2023-05-31	5	\$794.64	\$3,973.20	2023-01-01 to 2023-06-30	CREDIT
	876241	1115892	2021-01-01 to 2021-05-31	5	\$782.89	\$3,914.45	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-3358-52 41 KEW GARDENS ROAD

Managing Agent Information:	ROSEANN (ROSE ASSO 777 THIRD A NEW YORK,	CIATES INC VENUE - 6	_	Owner Information: 41 KEW GARDENS ROADASSOCIATES 9777 QUEENS BLVD STE 710 REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-02-13 Total TAC amount: \$37,561.83							
	876241	1115892	2020-06-01 to 2020-06-30	1	\$782.89	\$782.89	2020-01-01 to 2020-06-30	CREDIT
	876241	1141578	2022-01-01 to 2022-05-31	5	\$782.89	\$3,914.45	2022-01-01 to 2022-06-30	CREDIT
	876241	1141578	2021-06-01 to 2021-06-30	1	\$782.89	\$782.89	2021-01-01 to 2021-06-30	CREDIT
	876241	1141578	2021-07-01 to 2021-12-31	6	\$782 89	\$4 697 34	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-3358-1001 123-25 82 AVENUE

Managing Agent Information:	DAVID EISE 244 W. 54TI NY, NY 1001	d ST.	=		Owner Information:	H & E, LLC 250 W 54TH ST STE 702 NEW YORK, NY 1001	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC amount: (\$6,755.7		(6)	
	887811	1134101	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,656.90)	2021-07-01 to 2021-12-31	DEBIT
	887811	1134101	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,678.26)	2022-01-01 to 2022-06-30	DEBIT
	887811	1134101	2021-05-01 to 2021-06-30	0	\$0.00	(\$552.30)	2021-01-01 to 2021-06-30	DEBIT
	887811	1134101	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,720.98)	2022-07-01 to 2022-12-31	DEBIT
	887811	1134101	2023-01-01 to 2023-04-30	0	\$0.00	(\$1,147.32)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-3358-1010 123-25 82nd AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: SIREN MANAGEMENT CORP 40 EXCHANGE PL STE 1905 NEW YORK, NY 10005						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC a	mount: \$19,386.	00			
	887811	1255134	2022-01-01 to 2022-06-30	0	\$0.00	\$1,678.26	2022-01-01 to 2022-06-30	CREDIT		
	887811	1255134	2021-07-01 to 2021-12-31	0	\$0.00	\$1,656.90	2021-07-01 to 2021-12-31	CREDIT		
	887811	1255134	2022-07-01 to 2022-12-31	0	\$0.00	\$1,720.98	2022-07-01 to 2022-12-31	CREDIT		
	887811	1255134	2021-01-01 to 2021-06-30	0	\$0.00	\$1,656.90	2021-01-01 to 2021-06-30	CREDIT		
	887811	1255134	2024-01-01 to 2024-06-30	0	\$0.00	\$2,044.56	2024-01-01 to 2024-06-30	CREDIT		
	887811	1255134	2023-07-01 to 2023-12-31	0	\$0.00	\$2,044.56	2023-07-01 to 2023-12-31	CREDIT		
	887811	1255134	2017-05-01 to 2017-06-30	0	\$0.00	\$500.22	2017-01-01 to 2017-06-30	CREDIT		
	887811	1255134	2023-01-01 to 2023-06-30	0	\$0.00	\$1,828.84	2023-01-01 to 2023-06-30	CREDIT		
	887811	1226192	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,044.56)	2024-01-01 to 2024-06-30	DEBIT		
	887811	1226192	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,044.56)	2023-07-01 to 2023-12-31	DEBIT		
	887811	1255134	2019-01-01 to 2019-06-30	0	\$0.00	\$1,552.74	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-3358-1010 123-25 82nd AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SIREN MANAGEMEN 40 EXCHANGE PL STE 1905 NEW YORK, NY 1000		i
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$19,386. (00	
	887811	1226192	2023-05-01 to 2023-06-30	0	\$0.00	(\$681.52)	2023-01-01 to 2023-06-30	DEBIT
	887811	1255134	2018-07-01 to 2018-12-31	0	\$0.00	\$1,500.66	2018-07-01 to 2018-12-31	CREDIT
	887811	1255134	2018-01-01 to 2018-06-30	0	\$0.00	\$1,500.66	2018-01-01 to 2018-06-30	CREDIT
	887811	1255134	2020-07-01 to 2020-12-31	0	\$0.00	\$1,656.90	2020-07-01 to 2020-12-31	CREDIT
	887811	1255134	2017-07-01 to 2017-12-31	0	\$0.00	\$1,500.66	2017-07-01 to 2017-12-31	CREDIT
	887811	1255134	2020-01-01 to 2020-06-30	0	\$0.00	\$1,656.90	2020-01-01 to 2020-06-30	CREDIT
	887811	1255134	2019-07-01 to 2019-12-31	0	\$0.00	\$1,656.90	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3392-14 1906 GROVE STREET

1213287 2024-01-01 to 2024-06-30

Managing Agent Information:	GIUSEPPE I 1906 GROVE 345 RESERV GOSHEN, N	STREET O	_		Owner Information:	: 1906 GROVE STREET CORP. 345 RESERVOIR RD GOSHEN, NY 10924		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount this Tax Period TAX Period TAX Period 2024-03-18 Total TAC amount: (\$27,365.87) 848120 1213287 2023-01-01 to 2023-06-30 0 \$0.00 (\$5,799.48) 2023-01-01 to 2023-06-30 DEB						
	848120	1213287	2023-01-01 to 2023-06-30	0	\$0.00	(\$5,799.48)	2023-01-01 to 2023-06-30	DEBIT
	848120	1129276	2022-02-01 to 2022-06-30	0	\$0.00	(\$4,530.65)	2022-01-01 to 2022-06-30	DEBIT
	848120	1129276	2022-07-01 to 2022-12-31	0	\$0.00	(\$5,436.78)	2022-07-01 to 2022-12-31	DEBIT
	848120	1213287	2023-07-01 to 2023-12-31	0	\$0.00	(\$5,799.48)	2023-07-01 to 2023-12-31	DEBIT

0

\$0.00

848120

(\$5,799.48)

DEBIT

2024-01-01 to 2024-06-30

BBL: 4-3427-37 410 ONDERDONK AVENUE

Managing Agent Information:	GIUSEPPA 410 ONDERI RIDGEWOO	DONK AVE	_		Owner Information: GRIMALDI, FRANCESCO FLUSHING, NY 11385			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,596.64		
	873450	1258881	2024-01-01 to 2024-06-30	6	\$599.44	\$3,596.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3431-23 18-18 HARMAN STREET

Managing	GIA NAPOL	ITANO		•	Owner Information:	FOUR FIFTEEN BRO	ADWAYII C	·
Agent Information:	295 RUSSE	_			imormation.	299 PARK PL	ADWAT LLC	
	BROOKLYN	, NY 11222			_	BROOKLYN, NY 1123	38	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18						
	S13065	1163986	2022-07-01 to 2022-12-31	6	(\$23.92)	(\$143.52)	2022-07-01 to 2022-12-31	DEBIT
	S13065	1163986	2022-01-01 to 2022-06-30	6	(\$23.92)	(\$143.52)	2022-01-01 to 2022-06-30	DEBIT
	S13065	1163986	2023-01-01 to 2023-06-30	6	(\$23.92)	(\$143.52)	2023-01-01 to 2023-06-30	DEBIT
	S13065	1163986	2021-10-01 to 2021-12-31	3	(\$23.92)	(\$71.76)	2021-07-01 to 2021-12-31	DEBIT
	S13065	1163986	2023-01-01 to 2023-06-30	6	\$23.92	\$143.52	2023-01-01 to 2023-06-30	CREDIT
	S13065	1163986	2022-10-01 to 2022-12-31	3	\$23.92	\$71.76	2022-07-01 to 2022-12-31	CREDIT
	S13065	1163986	2023-07-01 to 2023-07-31	1	\$23.92	\$23.92	2023-07-01 to 2023-12-31	CREDIT
	S13065	1163986	2023-07-01 to 2023-09-30	3	(\$23.92)	(\$71.76)	2023-07-01 to 2023-12-31	DEBIT
	S13065	1163986	2022-07-01 to 2022-09-30	3	\$23.92	\$71.76	2022-07-01 to 2022-12-31	CREDIT
	S13065	1163986	2022-01-01 to 2022-06-30	6	\$23.92	\$143.52	2022-01-01 to 2022-06-30	CREDIT
	S13065	1239382	2023-08-01 to 2023-12-31	5	\$54.42	\$272.10	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3431-23 18-18 HARMAN STREET

Managing Agent Information:	GIA NAPOLI 295 RUSSEI BROOKLYN,	LL STREET			Owner Information:	FOUR FIFTEEN BROADWAY LLC 299 PARK PL BROOKLYN, NY 11238		
	Docket # App #		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	024-01-18 Total TAC amount: \$335.50						
	S13065	1163986	2021-10-01 to 2021-12-31	3	\$23.92	\$71.76	2021-07-01 to 2021-12-31	CREDIT
	S13065	1239382	2024-01-01 to 2024-06-30	6	(\$23.92)	(\$143.52)	2024-01-01 to 2024-06-30	DEBIT
	S13065	1239382	2023-10-01 to 2023-12-31	3	(\$23.92)	(\$71.76)	2023-07-01 to 2023-12-31	DEBIT
	S13065	1239382	2024-01-01 to 2024-06-30	6	\$54.42	\$326.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3431-25 1820 HARMAN STREET

Managing Agent Information:	MAGARDICH 98-2564 RD REGO PARK	APT 5B			Owner Information:	EMBLEM PROPERTII 9825 64TH RD APT 5B 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	2024-01	-18			Total TAC a	mount: \$658.28		
	S48938	1257107	2024-01-01 to 2024-06-30	6	\$94.04	\$564.24	2024-01-01 to 2024-06-30	CREDIT
	S48938	1257107	2023-12-01 to 2023-12-31	1	\$94.04	\$94.04	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3433-8 1720 HARMAN STREET

Managing Agent Information:	MIROSLAV M P O BOX 30 NEW YORK,	4 - GRACIE	: STA		Owner Information: 1720 HERMAN REALTY LLC 1303 53RD STREET SUITE308 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	2024-01	-18			Total TAC ar	mount: \$2,789.88		
	871248	1254674	2024-01-01 to 2024-06-30	6	\$464.98	\$2,789.88 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-3436-65 1717 BLEECKER STREET

Managing Agent Information:	DINO CAPR 23 DUNCAN STATEN ISL	STREET	0304		Owner Information:	1717 BLEEKER STREET, LLC 23 DUNCAN ST STATEN ISLAND, NY 10304		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$237.12		
	S42908	1263042	2024-04-01 to 2024-06-30	3	\$79.04	\$237.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3437-51 1723 MENAHAN STREET

Managing Agent Information:	JUAN N. MA 1723 MENAH RIDGEWOO	HAN STREE			Owner Information:	MAYANCELA, CARLOS 1723 MENAHAN ST RIDGEWOOD, 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	2024-01	-18			Total TAC ar	mount: \$1,563.06		
	889677	1256054	2024-01-01 to 2024-06-30	6	\$260.51	\$1,563.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3441-44 1727 LINDEN STREET

Managing Agent Information:	KOON TUNG 91 BOERUM BROOKLYN,	STREET			Owner Information:	LO, KOON TUNG 91 BOERUM ST APT 19D BROOKLYN, NY 1120	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	e 2024-01-18 Total TAC amount: \$1,922.08							
	879830	1252202	2023-12-01 to 2023-12-31	1	\$242.94	\$242.94	2023-07-01 to 2023-12-31	CREDIT
	879830	1163479	2023-11-01 to 2023-11-30	1	\$221.50	\$221.50	2023-07-01 to 2023-12-31	CREDIT
	879830	1252202	2024-01-01 to 2024-06-30	6	\$242.94	\$1,457.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3441-50 1721 LINDEN STREET

Managing Agent Information:	SAVERIO L 1874 HART S RIDGEWOO	ST			Owner Information:	AJP REALTY N Y COR 6814 52ND DR FLUSHING, NY 11378	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	2024-04	-18			Total TAC ar	mount: \$121.44		
	S42748	1265656	2024-04-01 to 2024-06-30	3	\$40.48	\$121 44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3441-54 1717 LINDEN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ADORA LINDEN LLC 15 FAIRVIEW AVE	•	
						GREAT NECK, NY 11	023	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$296.15		
	S42452	1255904	2024-02-01 to 2024-06-30	5	\$59.23	\$296.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3450-37 1682 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	ABLE			RTNERS LLC			
						FORT LEE, NJ 07024		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,814.2 8	3	
	856286	1266355	2024-01-01 to 2024-06-30	6	\$302.38	\$1,814.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3452-19 17-20 LINDEN STREET

Managing Agent Information:	OREN NOY DAFNA HOM 126 LOMBAF BROOKLYN,	RDY STREE	T - 2ND FL	'	Owner Information:	1294 HALSEY LLC 126 LOMBARDY ST BROOKLYN, NY 1122				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18		Total TAC amount: (\$6,471.18)						
	865480	1163209	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,157.06)	2023-07-01 to 2023-12-31	DEBIT		
	865480	1163209	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,157.06)	2022-07-01 to 2022-12-31	DEBIT		
	865480	1163209	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,157.06)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-3453-4 1705 PALMETTO STREET

Managing Agent Information:	STERE MINA 6645 FRESH POND ROAD RIDGEWOOD, NY 11385				Owner Information:	1705 PALMETTO LLC PO BOX 81 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	2024-02	-13			Total TAC ar	mount: \$252.65		
	S17091	1260177	2024-02-01 to 2024-06-30	5	\$50.53	\$252.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3456-41 1723 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1723 WOODBINE LLC	2	
						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	2024-04	-18			Total TAC ar	mount: \$140.80		
	S45176	1266957	2024-05-01 to 2024-06-30	2	\$70.40	\$140.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3457-6 1702 WOODBINE STREET

Managing Agent Information:	P O BOX 75	50893	757182		Owner Information:	1702 LONICERA LP 611 BROADWAY RM 728 NEW YORK, NY 1001:	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	2024-02	2-13			Total TAC ar	mount: \$669.10		
	S27777	1247618	2023-09-01 to 2023-12-31	4	\$66.91	\$267.64	2023-07-01 to 2023-12-31	CREDIT
	S27777	1247618	2024-01-01 to 2024-06-30	6	\$66.91	\$401.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3459-43 1819 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HUH, DAVID		
						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	2024-02	-13			Total TAC ar	mount: \$2,370.0 6		
	S6067	1250871	2024-01-01 to 2024-06-30	6	\$395.01	\$2,370.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3462-30 18-30 MADISON STREET

Managing Agent Information:	STANLEY M 18-30 MADIS RIDGEWOO	SON STREE	: ' ⁼		Owner Information: MICEK, STANISLAW 1830 MADISON ST FLUSHING, NY 11385			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$639.50		
	888348	1266809	2024-05-01 to 2024-06-30	2	\$319.75	\$639.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3462-38 1825 PUTNAM AVENUE

Managing Agent	LOUISE SCH				Owner Information:	18-25 PUTNAM LLC		
Information:	18251825 PU RIDGEWOOI					BROOKLYN, NY 1124	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	2024-03	TAC Months TAC Amount this Tax Period 2024-03-18						
	910146	1260980	2024-01-01 to 2024-06-30	0	\$0.00	\$1,245.66	2024-01-01 to 2024-06-30	CREDIT
	910146	1227085	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,245.66)	2024-01-01 to 2024-06-30	DEBIT
	910146	1260980	2023-10-01 to 2023-12-31	0	\$0.00	\$622.83	2023-07-01 to 2023-12-31	CREDIT
	910146	1227085	2023-10-01 to 2023-12-31	0	\$0.00	(\$622.83)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-3470-10 18-64 WOODBINE STREET

Managing Agent Information:	VEBICA SP. VNA PROPE 32 FOSTER STATEN ISL	RTIES LLC AVE			Owner Information: VNA PROPERTIES LLC 32 FOSTER AVE STATEN ISLAND, NY 10314				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,094.2	0		
	887058	1234442	2024-01-01 to 2024-06-30	6	\$372.20	\$2,233.20	2024-01-01 to 2024-06-30	CREDIT	
	887058	1234442	2023-08-01 to 2023-12-31	5	\$372.20	\$1,861.00	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-3471-28 18-80 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HOXHAJ, ARIJANA 7111 71ST PL		
						GLENDALE, NY 1138	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$381.32		
	926275	1258120	2024-03-01 to 2024-06-30	4	\$95.33	\$381.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3472-42 1885 CORNELIA STREET

Managing Agent Information:	EILEEN TIPI 1885 CORNE RIDGEWOOI	LIA STREE			Owner Information:	TIPPLE EILEEN C 1885 CORNELIA ST APT 1L RIDGEWOOD, NY 113	85	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$164.24		
	S34972	1259359	2024-03-01 to 2024-06-30	4	\$41.06	\$164.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3473-14 1868 CORNELIA STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	PRESTIGIACOMO, ANTONINO 7 CARMEN VIEW DR		
						SHIRLEY, NY 11967		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$171.18		
,	S40643	1257233	2024-01-01 to 2024-06-30	6	\$28.53	\$171.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3473-24 1886 CORNELIA STREET

Managing Agent Information:	INGRID NEU 105 SYCAMO MILFORD, N	ORE LANE			Owner Information:	INGRID NEUGEBAUE 105 SYCAMORE LN	R	
			,			MILFORD, PA 18337		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$581.04		
	S35593	1254941	2024-01-01 to 2024-06-30	6	\$96.84	\$581.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3473-41 870 WOODWARD AVENUE

Managing Agent Information:	LAZAR MAT 870 WOODV RIDGEWOO	VARD AVE	5		Owner Information: ARIZA, JACINTO 870 WOODWARD AVE RIDGEWOOD, NY 11385				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,728.3 6	5		
	913897	1251790	2024-01-01 to 2024-06-30	6	\$288.06	\$1,728.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3486-22 2048 GATES AVENUE

Managing Agent Information:	MARIA PINT P O BOX 86 RIDGEWOO	3138	5		Owner Information: 2048 GATES AVE REALTY LLC 12610 89TH AVE RICHMOND HILL, NY 11418				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02-13 Total TAC amount: \$2,383.10								
	837643	1258288	2024-02-01 to 2024-06-30	5	\$471.98	\$2,359.90	2024-01-01 to 2024-06-30	CREDIT	
	837643	1258288	2024-02-01 to 2024-06-30	5	\$4.64	\$23.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3486-49 2033 PALMETTO STREET

Managing Agent	MARIA DRA				Owner Information:	20-33 PALMETTO LLC		•
Information:	2033 PALME RIDGEWOO					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	2024-02	-13			Total TAC ar	mount: \$1,618.50		
	881745	1258077	2024-01-15 to 2024-06-30	6	\$269.75	\$1.618.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3500-48 59-53 MADISON STREET

Managing Agent	SALVATORE	FRISINA		'	Owner Information:	BOMMARITO, FRANC	CESCO	i			
Information:	45-34 161 S FLUSHING,	=				4310 166TH ST	52000				
	1 LOOI IIIVO,	141 11330				FLUSHING, NY 11358	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	2024-01	-18			Total TAC a	mount: \$721.20					
	911346	1247094	2024-01-01 to 2024-06-30	6	\$90.15	\$540.90	2024-01-01 to 2024-06-30	CREDIT			
	911346	1247094	2023-11-01 to 2023-12-31	2	\$90.15	\$180.30	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-3502-21 59-24 PUTNAM AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	UNAVAILABLE OWNER		
						FLUSHING, NY 11385	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$468.60		
	S31330	1251829	2024-01-01 to 2024-06-30	6	\$78.10	\$468.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3508-23 59-36 70 AVENUE

Managing Agent Information:	ERNEST SO PRESMARK 176 UNION S BROOKLYN,	CORP STREET			Owner Information:	59-36 70 AVE HLDG CORP 5936 70TH AVE FLUSHING, NY 11385		-
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$2,043.09		
	909587	1260387	2024-01-01 to 2024-06-30	6	\$291.87	\$1,751.22	2024-01-01 to 2024-06-30	CREDIT
	909587	1260387	2023-12-01 to 2023-12-31	1	\$291.87	\$291.87	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3511-41 60-34 PUTNAM AVENUE

Managing
Agent NOT APPLICABLE Information: KURTI, HASIM

information:						HOLTSVILLE, NY 11	742				
	Docket #	Docket # App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-02	-13			Total TAC amount: \$2,472.74						
	842218	1182339	2022-09-01 to 2022-12-31	4	\$18.53	\$74.12	2022-07-01 to 2022-12-31	CREDIT			
	842218	1182339	2022-07-01 to 2022-12-31	6	\$525.23	\$3,151.38	2022-07-01 to 2022-12-31	CREDIT			
	842218	1182339	2023-01-01 to 2023-02-28	2	\$18.53	\$37.06	2023-01-01 to 2023-06-30	CREDIT			
	842218	1182339	2022-03-01 to 2022-06-30	4	\$525.23	\$2,100.92	2022-01-01 to 2022-06-30	CREDIT			
	842218	1182339	2023-01-01 to 2023-02-28	2	\$525.23	\$1,050.46	2023-01-01 to 2023-06-30	CREDIT			
	842218	1182339	2023-01-01 to 2023-06-30	6	(\$556.11)	(\$3,336.66)	2023-01-01 to 2023-06-30	DEBIT			
	842218	1182339	2022-03-01 to 2022-06-30	4	(\$556.11)	(\$2,224.44)	2022-01-01 to 2022-06-30	DEBIT			
	842218	1182339	2022-07-01 to 2022-12-31	6	(\$556.11)	(\$3,336.66)	2022-07-01 to 2022-12-31	DEBIT			
	842218	1182339	2023-07-01 to 2023-12-31	6	(\$556.11)	(\$3,336.66)	2023-07-01 to 2023-12-31	DEBIT			
	842218	1259261	2023-07-01 to 2023-12-31	6	\$587.84	\$3,527.04	2023-07-01 to 2023-12-31	CREDIT			
	842218	1182339	2024-01-01 to 2024-02-29	2	(\$556.11)	(\$1,112.22)	2024-01-01 to 2024-06-30	DEBIT			

BBL: 4-3511-41 60-34 PUTNAM AVENUE

Managing Agent Information:	NOT APPLICABLE Owner Information: KURTI, HASIM HOLTSVILLE, NY 11742							
					_	HOLTSVILLE, NY 11	742	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,472.7	4	
	842218	1259261	2023-03-01 to 2023-06-30	4	\$587.84	\$2,351.36	2023-01-01 to 2023-06-30	CREDIT
	842218	1259261	2024-01-01 to 2024-06-30	6	\$587.84	\$3,527.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3526-72 60-73 GATES AVENUE

Managing Agent Information:	NOT APPLICABLE Owner Information: FRIEDA HOCEVAR 7201 PENELOPE AVE 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	2024-02	-13			Total TAC ar	mount: \$521.16		
	S28548	1260255	2024-01-01 to 2024-06-30	6	\$86.86	\$521.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3528-44 60-48 PALMETTO STREET

Managing Agent Information:	SALVATORE 61-33 70TH MIDDLE VIL	STREET		Owner Information: SALVATORE BURRIESCI 6133 70TH ST MIDDLE VILLAGE, NY 11379 Med in this # of Monthly Total TAC for TAX Period					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	s-18			Total TAC ar	mount: (\$806.20)		
	S33504	1222639	2024-01-01 to 2024-06-30	0	\$0.00	(\$483.72)	2024-01-01 to 2024-06-30	DEBIT	
	S33504	1222639	2023-09-01 to 2023-12-31	0	\$0.00	(\$322.48)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-3530-19 60-30 MADISON STREET

Managing Agent Information:	FRANK DIR 1 KINGS PO KINGS POIN	INT ROAD	1		Owner Information:	60-30 MADISON STREET ASSOCIATES, LLC		
	KIIVOOT OIIV	11,141 1102	•			KINGS 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	2024-02-13				Total TAC ar	mount: \$792.92		
	915197	1259968	2024-03-01 to 2024-06-30	4	\$198.23	\$792.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3530-29 60-40 MADISON STREET

Managing Agent Information:	SHAQIS GA 2526 44 STR ASTORIA, N	EET		,	Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$301.05		
	S51339	1259989	2024-02-01 to 2024-06-30	5	\$60.21	\$301.05	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$222.94		
	S26201	1266480	2024-05-01 to 2024-06-30	2	\$111.47	\$222.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3535-4 60-58 CATALPA AVENUE

Managing Agent Information:	BRANISLAV 60-58 CATAL RIDGEWOO	_PA AVENU	 -		Owner Information:	6058 CATALPA AVE	LLC	
-						RIDGEWOOD, NY 11	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	2024-02	-13			Total TAC ar	mount: \$807.80		
	S33176	1248589	2023-12-01 to 2023-12-31	1	\$115.40	\$115.40	2023-07-01 to 2023-12-31	CREDIT
	S33176	1248589	2024-01-01 to 2024-06-30	6	\$115.40	\$692.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3538-11 60-72 71st AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: GUNDACKER, ANDREAS JOHANNES 6645 FRESH POND RD RIDGEWOOD, NY 11385					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$134.56			
	S37825	1267109	2024-05-01 to 2024-06-30	2	\$67.28	\$134.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3538-28 71-14 FRESH POND ROAD

Managing Agent Information:	SAL PALME	STREET	1270		Owner Information:	174 MARVIN AVENUE LLC		
	MIDDLE VILI	LAGE, INT I	1379			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	2024-03-18				Total TAC ar	mount: \$222.81		
	S51863	1263505	2024-04-01 to 2024-06-30	3	\$74.27	\$222.81	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3545-65 1647 PUTNAM AVENUE

Managing Agent Information:	HELENA WI 16-47 PUTN RIDGEWOO	AM AVE. #3	3R						
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$221.32			
	S45138	1258949	2024-03-01 to 2024-06-30	4	\$55.33	\$221.32	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3546-31 1646 PUTNAM AVENUE

Managing Agent Information:	KWAH-KEITI 1744 SUMMI RIDGEWOO	ERFIELD ST	TREET		Owner Information:	EFRAIN PROPERTIES LLC				
_	,	,		,	,	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	2024-03	-18			Total TAC ar	mount: (\$2,334. 7	72)			
	715999	1170008	2024-01-01 to 2024-03-31	0	\$0.00	(\$1,751.04)	2024-01-01 to 2024-06-30	DEBIT		
	715999	1170008	2023-12-01 to 2023-12-31	0	\$0.00	(\$583.68)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-3546-37 1654 PUTNAM AVENUE

Managing Agent Information:	JACK SELV 159-16 88 ST HOWARD BI	TREET	1414	•	Owner Information: 1654 PUTNAM AVENUE, LLC 3889 MAPLE AVENUE STE 220 DALLAS, TX 75219			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	·-13			Total TAC ar	mount: \$3,515.4	9	
	880594	1241047	2023-10-01 to 2023-12-31	3	\$390.61	\$1,171.83	2023-07-01 to 2023-12-31	CREDIT
	880594	1241047	2024-01-01 to 2024-06-30	6	\$390.61	\$2,343.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3549-23 16-24 HANCOCK STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	POGORZELSKA , AN 1624 HANCOCK ST	NA	
						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	2024-01	-18			Total TAC ar	mount: \$527.64		
	S18317	1255257	2024-01-01 to 2024-06-30	6	\$87.94	\$527.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3554-78 1645 SUMMERFIELD STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1645 SUMMERFIELD HOLDINGS LLC 1261 39TH STREET 3RD FLOOR BROOKLYN, NY 11218		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$331.20		
	S51598	1248468	2024-01-01 to 2024-06-30	6	\$41.40	\$248.40	2024-01-01 to 2024-06-30	CREDIT
	S51598	1248468	2023-11-01 to 2023-12-31	2	\$41.40	\$82.80	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3565-41 1729 NORMAN STREET

Managing Agent Information:	ANTERA ES 1729 NORMA RIDGEWOOI	AN STREET			Owner Information:	SAMUEL O SANTOS 1729 NORMAN ST FLUSHING, NY 11385		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,966.10		
	868296	1257672	2024-02-01 to 2024-06-30	5	\$393.22	\$1,966.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3574-14 1812 CENTRE STREET

Managing Agent Information:	FENG YIN Y 40 WILLIAM FRANKLIN S	AVENUE	Y 11010		Owner Information:	MA, GARRICK CHING HUN 138-11 13 AVE WHITESTONE NEW YORK, 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	2024-04	-18			Total TAC a	mount: (\$1,434.18)		
	880157	1194284	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,434.18) 202	24-01-01 to 2024-06-30	DEBIT

BBL: 4-3574-55 1813 GEORGE STREET

Managing Agent Information:	G. JONI & CO 215-44 47TH BAYSIDE, N	AVENUE			Owner Information:	GJONI & CO., LLC 21544 47TH AVE	•	•
	5, (10152, 11					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	2024-04	-18			Total TAC ar	mount: \$550.56		
	901560	1267991	2024-04-01 to 2024-06-30	3	\$183.52	\$550.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3613-45 61-27 WOODBINE STREET

Managing Agent Information:	JOSEF WAG 853 SENECA RIDGEWOO	A AVENUE	5		Owner Information: WAGBAER REALTY LLC 8529 67TH DR 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	2024-02	-13			Total TAC ar	mount: \$1,266.42				
	S7819	1258477	2024-01-15 to 2024-06-30	6	\$211.07	\$1,266,42	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3614-38 61-35 MADISON STREET

Managing Agent Information:	AUGUSTINC AUGUSTINC 60-42 PALMI RIDGEWOO	SAVOCA ETTO ST	5		Owner Information:	CIRRINCIONE PROPERTIES LLC			
	MBGEWGG	D, 141 1100				OZONE PARK, NY 11	417		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$837.80			
	S26700	1256327	2024-02-01 to 2024-06-30	5	\$167.56	\$837.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3614-42 61-31 MADISON STREET

Managing Agent Information:	BLUESKY M. 9 PARK PLA GREAT NEC	CE - 3RD F	LOOR		Owner Information: 6131 MADISON GROUP LLC 138-32 ELDER AVENUE 2ND FLOOR 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	2024-03	-18			Total TAC a	mount: \$3,776.04		
	831585	1237985	2024-01-01 to 2024-06-30	6	\$419.56	\$2,517.36	2024-01-01 to 2024-06-30	CREDIT
	831585	1237985	2023-10-01 to 2023-12-31	3	\$419.56	\$1,258.68	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3619-43 61-52 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ENVER SULJOVIC 88 NOTTINGHAM RD		
						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	2024-02	-13			Total TAC ar	mount: \$340.26		
	S48526	1258466	2024-01-01 to 2024-06-30	6	\$56.71	\$340.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3619-46 64-02 MADISON STREET

Managing Agent Information:	ROBERTO I NOT APPLIC 59 GROVE S LYNBROOK	CABLE STREET			Owner Information:	EZ		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,053.10		
	S17390	1255414	2024-02-01 to 2024-06-30	5	\$210.62	\$1,053.10 2	024-01-01 to 2024-06-30	CREDIT

61-05 CATALPA AVENUE BBL: 4-3625-4

Managing Agent

VINCENT DI GREGORIO

Owner Information:

61-05 CATALPA LLC

D O DOV 00

Information:	P O BOX 93 MIDDLE VIL		1379			MANHASSET HILLS,	NY 11040			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$1,404.40					
	S44266	1201383	2023-07-01 to 2023-10-31	4	\$55.64	\$222.56	2023-07-01 to 2023-12-31	CREDIT		
	S44266	1201383	2022-11-01 to 2022-12-31	2	\$55.64	\$111.28	2022-07-01 to 2022-12-31	CREDIT		
	S44266	1201383	2023-01-01 to 2023-06-30	6	\$55.64	\$333.84	2023-01-01 to 2023-06-30	CREDIT		
	S44266	1255940	2023-11-01 to 2023-12-31	2	\$92.09	\$184.18	2023-07-01 to 2023-12-31	CREDIT		
	S44266	1255940	2024-01-01 to 2024-06-30	6	\$92.09	\$552.54	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3625-30 68-05 FRESH POND ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DIMAC REALTY, LLC 20 MARKET DR		
						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	2024-03	-18			Total TAC ar	mount: \$141.30		
	S41484	1264642	2024-04-01 to 2024-06-30	3	\$47.10	\$141.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3637-53 71-25 FRESH POND ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ROAD LLC EY RD		
						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	2024-04	-18			Total TAC ar	mount: \$110.10		
	S53857	1266046	2024-04-01 to 2024-06-30	3	\$36.70	\$110.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3645-46 70-11 65 PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	DONATO ROLLO 1460 164TH ST	•	
						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	2024-04	-18			Total TAC ar	mount: \$91.36		
	S47008	1268787	2024-05-01 to 2024-06-30	2	\$45.68	\$91.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3648-38 7019 66 STREET

Managing Agent Information:	NOT APPLICABLE Owner Information: STANOJEV, DAVID MIDDLE VILLAGE, NY 11379 Docket # App # Months Included in this TAC Monthly TAC Amount This Tax Period 2024-04-18 Total TAC amount: \$2,375.00										
						MIDDLE VILLAGE, N	Y 11379	TAX Period TAC Type			
	Docket #	App #		_	•		TAX Period	TAC Type			
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,375.0	0				
	827691	1268767	2024-01-01 to 2024-06-30	6	\$237.50	\$1,425.00	2024-01-01 to 2024-06-30	CREDIT			
	827691	1268767	2023-09-01 to 2023-12-31	4	\$237.50	\$950.00	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-3677-9 71-08 66 STREET

Managing Agent Information:	ALBERT PE		R		Owner Information:	VINNY'S REALTY LLO				
	MIDDLE VILI		1385	FLUSHING, NY 11367 ed in this # of Monthly Total TAC for TAX Period TA Months TAC Amount this Tax Period						
	Docket #	App #	Months Included in this TAC	_	•		TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,054.3 ()			
	S30837	1235637	2024-01-01 to 2024-06-30	6	\$105.43	\$632.58	2024-01-01 to 2024-06-30	CREDIT		
	S30837	1235637	2023-09-01 to 2023-12-31	4	\$105.43	\$421.72	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-3677-43 71-15 65 PLACE

Managing Agent Information:	LINA LOTRE 71-15 65 PLA FLUSHING, I	ACE			Owner Information:	LOTREAN FAMILY TRUST 6320 74TH ST		
	,					MIDDLE VILLAGE, N	′ 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	2024-03	-18			Total TAC ar	mount: \$682.10		
	S45058	1260204	2024-02-01 to 2024-06-30	5	\$136.42	\$682.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3698-25 72-11 65 PLACE

Managing Agent Information:	72-11 65 PL PO BOX 321 ALBERTSON				Owner Information: 7211 65TH PLACE, COR 29 GARDEN DR ALBERTSON, NY 11507				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$418.38			
	918118	1261503	2024-01-01 to 2024-06-30	6	\$69.73	\$418.38	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3701-16 72-21 67 STREET

Managing Agent Information:	NADA WAG 853 SENEC RIDGEWOO	A AVENUE			Owner Information:	WAGBAER REALTY L 8529 67TH DR REGO PARK, NY 113'		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$453.42		
	S34347	1261590	2024-04-01 to 2024-06-30	3	\$151.14	\$453.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3773-7 67-05 75 STREET

Managing Agent Information:	JEFF WIEN ABC REALT 152 WEST 5 NEW YORK,	Y CORP 7TH STREE	T - 12 FL		Owner Information:	ANTON, ENACHE		
	NEW TORK,	141 10013				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	e 2024-03-18 Total TAC amount: \$1,610.70							
	848081	1262313	2024-04-01 to 2024-06-30	3	\$536.90	\$1 610 70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3873-28 89-27 RUTLEDGE AVENUE

Managing Agent Information:	RUTLEDGE 6225 WOOD FLUSHING, I	HAVEN BL\	/D		Owner Information:	on: RUTLEDGE APARTMENTS, LLC 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	2024-03	-18			Total TAC ar	mount: \$2,734.2 0)		
	869067	1240428	2024-01-01 to 2024-06-30	6	\$390.60	\$2,343.60	2024-01-01 to 2024-06-30	CREDIT	
	869067	1240428	2023-12-01 to 2023-12-31	1	\$390.60	\$390.60	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-4082-21 120-14 18 AVENUE

Managing Agent Information:	GIOACCHIN 32-28 JORDA BAYSIDE, N	AN STREET	-		Owner Information:	120-14 18 AVENUE LI	.c	
						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	2024-03	-18			Total TAC ar	mount: \$202.80		
	S52476	1256208	2024-02-01 to 2024-06-30	5	\$40.56	\$202.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4157-2 19-10 PARSONS BOULEVARD

Agent Information:	KIMBERLY SHANGHOLI CIAMPA MANAGEMENT CORP. 1129 NORTHERN BOULEVARD - SUITE 305 MANHASSET, NY 11030				Owner Information:	PARSONS TERRACE 1129 NORTHERN BL STE 305 MANHASSET, NY 110	VD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: (\$18,078	76)	
	746861	1188678	2023-02-01 to 2023-06-30	0	\$0.00	(\$6,456.70)	2023-01-01 to 2023-06-30	DEBIT
	746861	1188678	2024-01-01 to 2024-03-31	0	\$0.00	(\$3,874.02)	2024-01-01 to 2024-06-30	DEBIT
	746861	1188678	2023-07-01 to 2023-12-31	0	\$0.00	(\$7,748.04)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-4229-12 23-37 125th STREET

Managing Agent Information:	MARK FLEU RENT NORT 17 OXFORD SCOTCH PL	H QUEENS ROAD			Owner Information:	RENT NORTH QUEENS LLC		
	000101112	711110, 111 0	7070			SCOTCH PLAINS, NJ	07076	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2024-01-18 Total TAC amount: \$399.00							
	S46152	1255525	2024-01-01 to 2024-06-30	6	\$66.50	\$399.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4574-61 162-21 POWELLS COVE

BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CRYDER POINT OWNERS CORP 4225 21ST ST				
 					_	LONG ISLAND CITY, NY 11101				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02-13				Total TAC ar	mount: \$739.90				
	913569	1259640	2024-05-01 to 2024-06-30	2	\$369.95	\$739.90	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-4574-104 166-41 POWELLS COVE

BOULEVARD

Agent Information:	MORDECHA NEWPORT I PO BOX 140 BROOKLYN	MANAGEME 0250, BATH	_		Owner Information:	LE HAVRE OWNERS 16868 9TH AVE WHITESTONE, 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	2024-03	-18			Total TAC ar	mount: (\$6,570. 4	88)	
	909190	1168140	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,285.24)	2023-07-01 to 2023-12-31	DEBIT
	909190	1168140	2023-02-01 to 2023-06-30	0	\$0.00	(\$2,737.70)	2023-01-01 to 2023-06-30	DEBIT
	909190	1168140	2024-01-01 to 2024-01-31	0	\$0.00	(\$547.54)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-4591-103 162-20 9 AVENUE

Managing Agent Information:	MORDECHA NEWPORT N P.O.B 14028 BROOKLYN	MANAGEME 50		•	Owner Information:	LE HAVRE OWNERS 16868 9TH AVE WHITESTONE, 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	2024-02	-13			Total TAC ar	mount: \$3,723.3	7	
	901401	1259161	2023-12-01 to 2023-12-31	1	\$531.91	\$531.91	2023-07-01 to 2023-12-31	CREDIT
	901401	1259161	2024-01-01 to 2024-06-30	6	\$531.91	\$3,191.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4603-18 166-10 POWELLS COVE

BOULEVARD

Managing Agent Information:	MORDECHA NEWPORT I P.O.B 1402! BROOKLYN	MANAGEME 50	ENT		Owner Information: LE HAVRE OWNERS CORP 16868 9TH AVE 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	ate 2024-01-18 Total TAC amount: \$2,608.28									
	908989	1256743	2024-03-01 to 2024-06-30	4	\$652.07	\$2 608 28 2	024-01-01 to 2024-06-30	CREDIT		

BBL: 4-4677-5 149-15 25 AVENUE

Managing Agent Information:	IS LYONS LL PO BOX 348 JERICHO, N	3			Owner Information:	IS LYONS GARDENS 9 GLENBY LN GLEN HEAD, 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	2024-03	-18			Total TAC ar	mount: (\$6,308.2	28)	
	842375	1186099	2024-01-01 to 2024-05-31	0	\$0.00	(\$5,256.90)	2024-01-01 to 2024-06-30	DEBIT
	842375	1186099	2023-12-01 to 2023-12-31	0	\$0.00	(\$1,051.38)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-4956-13 139-12 34 ROAD

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

NEW YORK, NY 10019

Owner

Information: 139-06, 139-08 34TH ROAD, LLC

1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK,	10019				NEW YORK, NY 100°	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC an	nount: (\$190.87)	
	905092	1204025	2024-01-01 to 2024-06-30	6	\$22.50	\$135.00	2024-01-01 to 2024-06-30	CREDIT
	905092	1204025	2023-07-01 to 2023-12-31	6	(\$23.79)	(\$142.74)	2023-07-01 to 2023-12-31	DEBIT
	905092	1204025	2023-07-01 to 2023-12-31	6	\$22.50	\$135.00	2023-07-01 to 2023-12-31	CREDIT
	905092	1204025	2023-07-01 to 2023-12-31	6	\$31.47	\$188.82	2023-07-01 to 2023-12-31	CREDIT
	905092	1204025	2024-01-01 to 2024-06-30	6	(\$23.79)	(\$142.74)	2024-01-01 to 2024-06-30	DEBIT
	905092	1204025	2023-01-01 to 2023-06-30	6	(\$23.79)	(\$142.74)	2023-01-01 to 2023-06-30	DEBIT
	905092	1204025	2024-01-01 to 2024-06-30	6	\$31.47	\$188.82	2024-01-01 to 2024-06-30	CREDIT
	905092	1204025	2023-01-01 to 2023-06-30	6	\$31.47	\$188.82	2023-01-01 to 2023-06-30	CREDIT
	905092	1204025	2022-11-01 to 2022-12-31	2	\$31.47	\$62.94	2022-07-01 to 2022-12-31	CREDIT
	905092	1204025	2024-01-01 to 2024-06-30	6	(\$23.06)	(\$138.36)	2024-01-01 to 2024-06-30	DEBIT
	905092	1204025	2023-07-01 to 2023-12-31	6	(\$23.06)	(\$138.36)	2023-07-01 to 2023-12-31	DEBIT

139-12 34 ROAD BBL: 4-4956-13

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

NEW YORK, NY 10019

Owner

139-06, 139-08 34TH ROAD, LLC Information:

1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK,	10019				NEW YORK, NY 100°	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC an	nount: (\$190.87)	
	905092	1119368	2022-07-01 to 2022-10-31	4	\$22.49	\$89.96	2022-07-01 to 2022-12-31	CREDIT
	S18549	1183671	2024-01-01 to 2024-05-31	5	(\$19.36)	(\$96.80)	2024-01-01 to 2024-06-30	DEBIT
	S18549	1183671	2023-07-01 to 2023-12-31	6	\$41.83	\$250.98	2023-07-01 to 2023-12-31	CREDIT
	S18549	1183671	2023-07-01 to 2023-12-31	6	(\$23.79)	(\$142.74)	2023-07-01 to 2023-12-31	DEBIT
	S18549	1183671	2023-07-01 to 2023-12-31	6	(\$19.36)	(\$116.16)	2023-07-01 to 2023-12-31	DEBIT
	S18549	1183671	2024-01-01 to 2024-05-31	5	(\$23.79)	(\$118.95)	2024-01-01 to 2024-06-30	DEBIT
	S18549	1183671	2023-01-01 to 2023-06-30	6	(\$23.79)	(\$142.74)	2023-01-01 to 2023-06-30	DEBIT
	S18549	1183671	2024-01-01 to 2024-05-31	5	\$41.83	\$209.15	2024-01-01 to 2024-06-30	CREDIT
	S28158	1217462	2023-04-01 to 2023-06-30	3	(\$16.26)	(\$48.78)	2023-01-01 to 2023-06-30	DEBIT
	S28158	1217462	2024-01-01 to 2024-06-30	6	(\$23.27)	(\$139.62)	2024-01-01 to 2024-06-30	DEBIT
	S28158	1217462	2023-07-01 to 2023-12-31	6	(\$23.27)	(\$139.62)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-4956-13 139-12 34 ROAD

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

NEW YORK, NY 10019

Owner

Information: 139-06, 139-08 34TH ROAD, LLC

1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK	, NY 10019				31ST FLOOR NEW YORK, NY 1001	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	3-18			Total TAC am	nount: (\$190.87)		
	S28158	1217462	2024-01-01 to 2024-06-30	6	\$23.27	\$139.62	2024-01-01 to 2024-06-30	CREDIT
	S28158	1217462	2023-07-01 to 2023-12-31	6	\$23.27	\$139.62	2023-07-01 to 2023-12-31	CREDIT
	S28158	1217462	2024-01-01 to 2024-06-30	6	(\$16.26)	(\$97.56)	2024-01-01 to 2024-06-30	DEBIT
	S28158	1174927	2022-07-01 to 2022-12-31	6	(\$23.27)	(\$139.62)	2022-07-01 to 2022-12-31	DEBIT
	S28158	1174927	2023-01-01 to 2023-03-31	3	\$23.27	\$69.81	2023-01-01 to 2023-06-30	CREDIT
	S28158	1174927	2023-01-01 to 2023-03-31	3	(\$23.27)	(\$69.81)	2023-01-01 to 2023-06-30	DEBIT
	S28158	1174927	2022-04-01 to 2022-06-30	3	(\$0.23)	(\$0.69)	2022-01-01 to 2022-06-30	DEBIT
	S28158	1174927	2022-07-01 to 2022-12-31	6	\$23.27	\$139.62	2022-07-01 to 2022-12-31	CREDIT
	S28158	1174927	2023-01-01 to 2023-03-31	3	(\$23.79)	(\$71.37)	2023-01-01 to 2023-06-30	DEBIT
	S28158	1174927	2023-01-01 to 2023-03-31	3	(\$0.23)	(\$0.69)	2023-01-01 to 2023-06-30	DEBIT
	S28158	1174927	2022-07-01 to 2022-12-31	6	(\$0.23)	(\$1.38)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-4956-13 139-12 34 ROAD

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720 NEW YORK, NY 10019				Owner Information: 139-06, 139-08 34TH ROAD, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-03-18 Total TAC amount: (\$190.87)							
	S28158	1217462	2023-07-01 to 2023-12-31	6	(\$16.26)	(\$97.56)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,287.3 ()	
	S10153	1233079	2024-01-01 to 2024-06-30	6	\$91.95	\$551.70	2024-01-01 to 2024-06-30	CREDIT
	S10153	1233079	2023-05-01 to 2023-06-30	2	\$91.95	\$183.90	2023-01-01 to 2023-06-30	CREDIT
	S10153	1233079	2023-07-01 to 2023-12-31	6	\$91.95	\$551.70	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-4957-23 139-09 34 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		Owner Information:	139-09 34TH ROAD, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amoun	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$625.12			
	S39434	1249477	2023-11-01 to 2023-12-31	2	\$78.14	\$156.28	2023-07-01 to 2023-12-31	CREDIT	
	S39434	1249477	2024-01-01 to 2024-06-30	6	\$78.14	\$468.84	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-4957-44 139-29 34 ROAD

Managing Agent Information:	GEORGE CI GEORGE AN P O BOX 52 FLUSHING, I	ID L REALT 7640	Y INC		Owner Information:	GEORGE & L REALTY 133-53 41ST ROAD 2ND FLR FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,497.22		
	727945	1256700	2024-01-01 to 2024-06-30	6	\$388.58	\$2,331.48	2024-01-01 to 2024-06-30	CREDIT
	727945	1256700	2023-10-01 to 2023-12-31	3	\$388.58	\$1,165.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$930.78		
	902198	1261793	2024-04-01 to 2024-06-30	3	\$310.26	\$930.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4957-80 139-19 34 ROAD

Managing Agent Information:	ANTHONY I VENTURA LA 149-45 NOR FLUSHING, I	AND CORP THERN BO	ULEVARD - SUITE 6V		Owner Information:	VISALO REALTY LLC 14945 NORTHERN BI STE 6V FLUSHING, NY 11354	LVD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$293.45		
	S52609	1256895	2024-02-01 to 2024-06-30	5	\$58.69	\$293.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4978-1201 37-08 UNION STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$243.36			
	S22967	1251174	2024-01-01 to 2024-06-30	6	\$40.56	\$243.36	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,200.7 4	4		
	910960	1249909	2023-12-01 to 2023-12-31	1	\$153.30	\$153.30	2023-07-01 to 2023-12-31	CREDIT	
	910960	1249909	2024-01-01 to 2024-06-30	6	\$153.30	\$919.80	2024-01-01 to 2024-06-30	CREDIT	
	S15521	1260408	2024-02-01 to 2024-06-30	5	\$64.98	\$324.90	2024-01-01 to 2024-06-30	CREDIT	
	S23186	1257813	2024-03-01 to 2024-06-30	4	\$162.11	\$648.44	2024-01-01 to 2024-06-30	CREDIT	
	S52844	1258837	2024-02-01 to 2024-06-30	5	\$30.86	\$154.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-4978-1202 37-08 UNION STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UNAVAILABLE OWNE	R	
						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	2024-02	-13			Total TAC ar	mount: \$269.36		
	S49500	1258008	2024-03-01 to 2024-06-30	4	\$67.34	\$269.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4981-50 33-24 PARSONS BOULEVARD

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503	Owner Information: 33-24 PARSONS REA 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$763.36		
	S39239	1250850	2024-01-01 to 2024-06-30	6	\$95.42	\$572.52	2024-01-01 to 2024-06-30	CREDIT
	S39239	1250850	2023-11-01 to 2023-12-31	2	\$95.42	\$190.84	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-4994-51 34-20 PARSONS BOULEVARD

Managing Agent Information:	LUKE HARN FIRST SERV 551 FIFTH A NEW YORK,	ICE RESID VENUE - 51			Owner Information:	CLARIDGE OWNERS INC			
	new rorat,	111 10011			FLUSHING, NY 11354				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for TAX Period this Tax Period	TAC Type		
Posted Date	2024-02	-13			Total TAC amount: \$1,172.68				
	827625	1259944	2024-03-01 to 2024-06-30	4	\$293.17	\$1,172.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-4994-70 139-81 35 AVENUE

Managing Agent Information:	KIMBERLY S CIAMPA MAI 1129 NORTH MANHASSE	NAGEMENT IERN BOUL	CORP. EVARD - SUITE 305		Owner Information:	13981, LLC 1129 NORTHERN BL\ STE 305 MANHASSET, NY 110	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$229.76		
	S53095	1260437	2024-03-01 to 2024-06-30	4	\$57.44	\$229.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4994-78 13955 35 AVENUE

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	C ET -ROOM 503		Owner Information:	139-55 35TH REALTY 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$415.04		
· · ·	S23881	1266005	2024-05-01 to 2024-06-30	2	\$207.52	\$415.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4995-1 34-15 PARSONS BOULEVARD

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720 NEW YORK, NY 10019 Owner Information: 34-15 PARSONS BLVD, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: (\$3,055.0	00)	
	891738	1203935	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,839.64)	2024-01-01 to 2024-06-30	DEBIT
	891738	1203935	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,215.36)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-02	2-13			Total TAC ar	mount: \$4,137.3	5	
	862014	1259073	2024-02-01 to 2024-06-30	5	\$434.67	\$2,173.35	2024-01-01 to 2024-06-30	CREDIT
	862014	1259073	2024-02-01 to 2024-06-30	5	\$12.52	\$62.60	2024-01-01 to 2024-06-30	CREDIT
	869906	1260368	2024-03-01 to 2024-06-30	4	\$465.71	\$1,862.84	2024-01-01 to 2024-06-30	CREDIT
	S52746	1257982	2024-02-01 to 2024-02-29	1	\$38.56	\$38.56	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	3-18			Total TAC ar	mount: \$2,978.0 4	4	
	850255	1262548	2024-03-01 to 2024-06-30	4	\$744.51	\$2,978.04	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,377.7	4	
	848273	1266153	2024-05-01 to 2024-06-30	2	\$485.47	\$970.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4995-1 34-15 PARSONS BOULEVARD

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		Owner Information:	34-15 PARSONS BLVI 1065 AVENUE OF THI 31ST FLOO NEW YORK, NY 10018	EAMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC amount: \$1,377.74			
	896508	1265550	2024-03-01 to 2024-06-30	4	\$101.70	\$406.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4995-64 144-45 35th AVENUE

Managing Agent Information:	224-30 64TH	I AVENUE -			Owner Information:	MID-ISLAND LIMITED 22430 64TH AVE) PARTNERSHIP	
						OAKLAND GARDENS	S, NY 11364	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	MID-ISLAND LTD PARTNERSHIP 22430 64TH AVE 224306 4TH AVE 22420-10-10 to 2022-06-30 CREDIT 24420 1168760 2022-07-01 to 2022-07-01 to 2022-07-01 to 2022-07-01 to 2022-07-01 to 2022-07-01 to 2023-07-01 to 2023-07-01 to 2023-07-01 to 2023-07-01 to 2023-12-31 CREDIT 24420 1168760 24420 1169760							
	S19722	1168760	2022-02-01 to 2022-06-30	5	\$14.25	\$71.25	2022-01-01 to 2022-06-30	CREDIT
	S19722	1168760	2022-07-01 to 2022-12-31	6	\$14.25	\$85.50	2022-07-01 to 2022-12-31	CREDIT
	S19722	1168760	2023-01-01 to 2023-06-30	6	\$14.25	\$85.50	2023-01-01 to 2023-06-30	CREDIT
	S19722	1168760	2023-07-01 to 2023-12-31	6	\$14.25	\$85.50	2023-07-01 to 2023-12-31	CREDIT
	S19742	1236224	2024-01-01 to 2024-06-30	6	\$270.01	\$1,620.06	2024-01-01 to 2024-06-30	CREDIT
	S19742	1236224	2023-09-01 to 2023-12-31	4	\$270.01	\$1,080.04	2023-07-01 to 2023-12-31	CREDIT
	S28058	1251322	2024-01-01 to 2024-06-30	6	\$127.64	\$765.84	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,782.0	0	
	S19722	1253994	2024-01-01 to 2024-06-30	6	\$133.83	\$802.98	2024-01-01 to 2024-06-30	CREDIT
	S22380	1259346	2024-01-01 to 2024-06-30	6	\$163.17	\$979.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4995-73 144-27 35 AVENUE

Managing Agent Information:	BARSHEL E 144-15 41ST FLUSHING, I	AVENUE	0		Owner Information:	JMK PROPERTY THI	REE, LLC	
	i Looi iii to, i	111000				FLUSHING, NY 1135	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	mount: \$5,273.1	5	
	840308	1212139	2024-01-01 to 2024-01-31	1	(\$834.31)	(\$834.31)	2024-01-01 to 2024-06-30	DEBIT
	840308	1212139	2023-02-01 to 2023-06-30	5	\$899.11	\$4,495.55	2023-01-01 to 2023-06-30	CREDIT
	840308	1212139	2023-07-01 to 2023-12-31	6	(\$834.31)	(\$5,005.86)	2023-07-01 to 2023-12-31	DEBIT
	840308	1212139	2023-02-01 to 2023-06-30	5	(\$834.31)	(\$4,171.55)	2023-01-01 to 2023-06-30	DEBIT
	840308	1212139	2024-01-01 to 2024-06-30	6	\$899.11	\$5,394.66	2024-01-01 to 2024-06-30	CREDIT
	840308	1212139	2023-07-01 to 2023-12-31	6	\$899.11	\$5,394.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC an	mount: \$3,315.6 °	7	
	881466	1263375	2024-02-01 to 2024-06-30	5	\$481.95	\$2,409.75	2024-01-01 to 2024-06-30	CREDIT
	S33912	1262214	2024-03-01 to 2024-06-30	4	\$170.63	\$682.52	2024-01-01 to 2024-06-30	CREDIT
	S33912	1262214	2024-03-01 to 2024-06-30	4	\$55.85	\$223.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4996-7 147-15 35 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	223 REAL ESTATE M PO BOX 740485	ANAGEMENT CORP	
						BRONX, NY 10474		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$863.52		
	S6570	1254759	2024-01-01 to 2024-06-30	6	\$143.92	\$863.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5003-19 144-30 35 AVENUE

Managing Agent Information:	CANNY ALM OLSHAN PR 600 MADISO NEW YORK,	OPERTIES N AVENUE	- 14TH FLOOR		Owner Information:	144 35TH AVENUE LL 600 MADISON AVE 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	2024-01	-18			Total TAC ar	mount: \$754.18		
	S36988	1245650	2023-12-01 to 2023-12-31	1	\$107.74	\$107.74	2023-07-01 to 2023-12-31	CREDIT
	S36988	1245650	2024-01-01 to 2024-06-30	6	\$107.74	\$646.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	24-04-18 Total TAC amount: \$43.42						
	S52960	1259689	2024-06-01 to 2024-06-30	1	\$43.42	\$43.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5003-28 144-50 35 AVENUE

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information: LSB35TH-94TH LLC 1440 55TH ST BROOKLYN, NY 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	2024-03		0004.00.04.45.0004.00.00		Total TAC amount: (\$2,102.45)				
Posted Date	858856 2024-04	1221711 - 18	2024-02-01 to 2024-06-30	0	\$0.00 Total TAC ar	(\$2,102.45) mount: \$1,542.6	2024-01-01 to 2024-06-30	DEBIT	
1 dollar Bata	S38073	1265871	2024-03-01 to 2024-06-30	4	\$56.76	\$227.04	2024-01-01 to 2024-06-30	CREDIT	
	S38073	1265871	2024-03-01 to 2024-06-30	4	\$328.90	\$1,315.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5005-15 35-07 147 STREET

Managing Agent Information:	SUNG HI KI 212 SUNSE OYSTER BA	T ROAD	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	2024-01	-18			Total TAC ar	mount: \$656.52		
	S36232	1256456	2024-01-01 to 2024-06-30	6	\$109.42	\$656.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, I	NAGEMEN 45	T LLC	•	Owner Information:	147-15NORTHERN BL PO BOX 541545 FLUSHING, NY 11354		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$3,534.02		
	877891	1256611	2024-01-01 to 2024-06-30	6	\$504.86	\$3,029.16	2024-01-01 to 2024-06-30	CREDIT
	877891	1256611	2023-12-01 to 2023-12-31	1	\$504.86	\$504.86	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5010-55 36-20 BOWNE STREET

Managing Agent Information:	1550 LEMOI 1550 LEMOI FORT LEE, N	NE AVENUE	≣	,	Owner Information:	36-20 FREY LLC PO BOX 300040	•	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC amount: \$1,975.30						
	S29348	1130956	2021-01-01 to 2021-06-30	6	\$19.82	\$118.92	2021-01-01 to 2021-06-30	CREDIT			
	S29348	1130956	2021-07-01 to 2021-07-31	1	\$19.82	\$19.82	2021-07-01 to 2021-12-31	CREDIT			
	S29348	1130956	2020-08-01 to 2020-12-31	5	\$19.82	\$99.10	2020-07-01 to 2020-12-31	CREDIT			
	S29348	1160369	2022-08-01 to 2022-12-31	5	(\$13.22)	(\$66.10)	2022-07-01 to 2022-12-31	DEBIT			
	S29348	1160369	2023-07-01 to 2023-07-31	1	(\$13.22)	(\$13.22)	2023-07-01 to 2023-12-31	DEBIT			
	S29348	1160369	2021-08-01 to 2021-12-31	5	\$19.82	\$99.10	2021-07-01 to 2021-12-31	CREDIT			
	S29348	1160369	2023-01-01 to 2023-06-30	6	(\$13.22)	(\$79.32)	2023-01-01 to 2023-06-30	DEBIT			
	S29348	1160369	2022-01-01 to 2022-06-30	6	\$19.82	\$118.92	2022-01-01 to 2022-06-30	CREDIT			
	S29348	1160369	2023-01-01 to 2023-06-30	6	\$19.82	\$118.92	2023-01-01 to 2023-06-30	CREDIT			
	S29348	1160369	2023-07-01 to 2023-07-31	1	\$19.82	\$19.82	2023-07-01 to 2023-12-31	CREDIT			
	S29348	1160369	2022-07-01 to 2022-12-31	6	\$19.82	\$118.92	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-5010-55 36-20 BOWNE STREET

Managing Agent Information:	1550 LEMOII 1550 LEMOII FORT LEE, N	NE AVENUE	Ē		Owner Information:	36-20 FREY LLC PO BOX 300040		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18	ino	Working	Total TAC ar			
· cottou Date	S29348		2022-08-01 to 2022-12-31	5	\$13.41	\$67.05	2022-07-01 to 2022-12-31	CREDIT
	S29348	1160369	2023-07-01 to 2023-07-31	1	\$13.41	\$13.41	2023-07-01 to 2023-12-31	CREDIT
	S29348	1255720	2023-08-01 to 2023-12-31	5	\$114.50	\$572.50	2023-07-01 to 2023-12-31	CREDIT
	S29348	1160369	2023-01-01 to 2023-06-30	6	\$13.41	\$80.46	2023-01-01 to 2023-06-30	CREDIT
	S29348	1255720	2024-01-01 to 2024-06-30	6	\$114.50	\$687.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,913.13		
	S19308	1267908	2024-01-01 to 2024-06-30	6	\$212.57	\$1,275.42	2024-01-01 to 2024-06-30	CREDIT
	S19308	1267908	2023-10-01 to 2023-12-31	3	\$212.57	\$637.71	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5010-63 36-40 BOWNE STREET

Managing Agent Information:		HERN BOU	MANAGEMENT LEVARD - SUITE 402 / 11101		Owner Information: HECUBA HOLDING CORP 3030 NORTHERN BLVD STE 4 LONG IS CITY, NY 11101					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	2-13			Total TAC a	mount: \$3,651.6 2	2			
	845148	1258050	2024-01-01 to 2024-06-30	6	\$552.59	\$3,315.54	2024-01-01 to 2024-06-30	CREDIT		
	845148	1258050	2023-01-01 to 2023-06-30	6	\$552.59	\$3,315.54	2023-01-01 to 2023-06-30	CREDIT		
	845148	1258050	2023-07-01 to 2023-12-31	6	\$552.59	\$3,315.54	2023-07-01 to 2023-12-31	CREDIT		
	845148	1258050	2022-12-01 to 2022-12-31	1	\$552.59	\$552.59	2022-07-01 to 2022-12-31	CREDIT		
	845148	1163499	2021-12-01 to 2021-12-31	1	(\$565.97)	(\$565.97)	2021-07-01 to 2021-12-31	DEBIT		
	845148	1163499	2022-07-01 to 2022-12-31	6	(\$565.97)	(\$3,395.82)	2022-07-01 to 2022-12-31	DEBIT		
	845148	1163499	2023-01-01 to 2023-06-30	6	(\$565.97)	(\$3,395.82)	2023-01-01 to 2023-06-30	DEBIT		
	845148	1163499	2022-01-01 to 2022-06-30	6	(\$565.97)	(\$3,395.82)	2022-01-01 to 2022-06-30	DEBIT		
	845148	1163499	2023-07-01 to 2023-11-30	5	(\$565.97)	(\$2,829.85)	2023-07-01 to 2023-12-31	DEBIT		
	845148	1163499	2022-01-01 to 2022-06-30	6	\$532.51	\$3,195.06	2022-01-01 to 2022-06-30	CREDIT		
	845148	1163499	2022-07-01 to 2022-11-30	5	\$532.51	\$2,662.55	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-5010-63 36-40 BOWNE STREET

Managing Agent Information:	-	HERN BOU	MANAGEMENT LEVARD - SUITE 402 ′ 11101		Owner Information:	HECUBA HOLDING (3030 NORTHERN BL STE 4 LONG IS CITY, NY 1	VD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,651.6 2	2	
	845148	1163499	2021-12-01 to 2021-12-31	1	\$532.51	\$532.51	2021-07-01 to 2021-12-31	CREDIT
	845148	1163499	2022-06-01 to 2022-06-30	1	\$20.08	\$20.08	2022-01-01 to 2022-06-30	CREDIT
	845148	1163499	2022-07-01 to 2022-11-30	5	\$20.08	\$100.40	2022-07-01 to 2022-12-31	CREDIT
	S32888	1240738	2024-01-01 to 2024-06-30	6	\$25.01	\$150.06	2024-01-01 to 2024-06-30	CREDIT
	S32888	1240738	2023-10-01 to 2023-12-31	3	\$25.01	\$75.03	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$4,202.8	8	
	S22600	1246682	2024-01-01 to 2024-06-30	6	\$700.48	\$4,202.88	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$6,819.2	6	
	S22877	1268214	2023-10-01 to 2023-12-31	3	\$60.72	\$182.16	2023-07-01 to 2023-12-31	CREDIT
	S22877	1268214	2024-01-01 to 2024-06-30	6	\$60.72	\$364.32	2024-01-01 to 2024-06-30	CREDIT
	S34749	1246767	2023-09-01 to 2023-12-31	4	\$136.71	\$546.84	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5010-63 36-40 BOWNE STREET

Managing Agent Information:		HERN BOU	MANAGEMENT LEVARD - SUITE 402 ′ 11101		Owner Information: HECUBA HOLDING CORP 3030 NORTHERN BLVD STE 4 LONG IS CITY, NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2024-04-18 Total TAC amount: \$6,819.26							
	S34749	1246767	2024-01-01 to 2024-06-30	6	\$136.71	\$820.26	2024-01-01 to 2024-06-30	CREDIT
	S34749	1266808	2023-11-01 to 2023-12-31	2	\$613.21	\$1,226.42	2023-07-01 to 2023-12-31	CREDIT
	S34749	1266808	2024-01-01 to 2024-06-30	6	\$613.21	\$3,679.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5013-16 143-20 37 AVENUE

Managing Agent Information:	143-20 37 LL 386 THIRD / NY, NY 1001	AVE 2ND FI	LOOR		Owner Information:	143-20 37 LLC 14320 37TH AVE		
	,	,				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	2024-03	-18			Total TAC ar	mount: \$790.11		
	912562	1261492	2024-04-01 to 2024-06-30	3	\$263.37	\$790.11	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5013-38 143-37 38 AVENUE

Managing Agent Information:	SUZANNE P HERITAGE E P.O. BOX 12 JERICHO, N	EAST WEST 200	LLC		Owner Information: HERITAGE EAST WEST LLC PO BOX 1200 JERICHO, NY 11753			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$295.10		
	S50511	1241996	2024-01-01 to 2024-05-31	5	\$29.51	\$147.55	2024-01-01 to 2024-06-30	CREDIT
	S50511	1241996	2023-08-01 to 2023-12-31	5	\$29.51	\$147.55	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5013-59 143-25 38 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	JJW ENTERPRISES II 3717 BOWNE ST	NC	
						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	2024-01	-18			Total TAC ar	mount: \$634.27		
	S35692	1257134	2023-12-01 to 2023-12-31	1	\$90.61	\$90.61	2023-07-01 to 2023-12-31	CREDIT
	S35692	1257134	2024-01-01 to 2024-06-30	6	\$90.61	\$543.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5014-1 36-25 PARSONS BOULEVARD

Managing Agent Information:	STANLEY W SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503		Owner Information:	36-25 PARSONS REA 145 HUGUENOT ST STE 503 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	2024-02	-13			Total TAC ar	mount: \$5,723.4 2	2	
	868347	1239679	2024-01-01 to 2024-06-30	6	\$541.89	\$3,251.34	2024-01-01 to 2024-06-30	CREDIT
	868347	1239679	2023-09-01 to 2023-12-31	4	\$541.89	\$2,167.56	2023-07-01 to 2023-12-31	CREDIT
	868347	1193256	2023-01-01 to 2023-06-30	6	\$13.24	\$79.44	2023-01-01 to 2023-06-30	CREDIT
	868347	1193256	2021-10-01 to 2021-12-31	3	\$13.24	\$39.72	2021-07-01 to 2021-12-31	CREDIT
	868347	1193256	2022-07-01 to 2022-12-31	6	\$13.24	\$79.44	2022-07-01 to 2022-12-31	CREDIT
	868347	1193256	2022-01-01 to 2022-06-30	6	\$13.24	\$79.44	2022-01-01 to 2022-06-30	CREDIT
	868347	1193256	2023-07-01 to 2023-08-31	2	\$13.24	\$26.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$2,284. 8	37)	
	741543	1203720	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,745.68)	2024-01-01 to 2024-06-30	DEBIT
	S37701	1225684	2023-07-01 to 2023-12-31	6	\$112.37	\$674.22	2023-07-01 to 2023-12-31	CREDIT

S37701 1225684 2024-01-01 to 2024-06-30

\$674.22

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

\$112.37

BBL: 4-5014-1 36-25 PARSONS BOULEVARD

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	C ET -ROOM 503		Owner Information:	36-25 PARSONS REA 145 HUGUENOT ST STE 503 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	2024-03	-18			Total TAC ar	mount: (\$2,284. 8	37)	
	S37701	1225684	2023-06-01 to 2023-06-30	1	\$112.37	\$112.37	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$49.62		
·	S48071	1266076	2024-04-01 to 2024-04-30	1	\$49.62	\$49.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5015-8 144-06 37 AVENUE

Managing Agent Information:	37 PARSONS 37-05 PARSO FLUSHING, N	ONS BLVD	LC	Owner Information: 37 PARSONS REALTY LLC 15705 CROSS ISLAND PKWY 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	2024-01	-18			Total TAC ar	mount: \$1,957.9 °	7					
	850224	1246392	2023-12-01 to 2023-12-31	1	\$279.71	\$279.71	2023-07-01 to 2023-12-31	CREDIT				
	850224	1246392	2024-01-01 to 2024-06-30	6	\$279.71	\$1,678.26	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	mount: \$639.72						
	909530	1257871	2024-03-01 to 2024-06-30	4	\$159.93	\$639.72	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-5016-11 37-07 147th STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information:	37-07 147TH REALTY 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$131.80		
	S24705	1262086	2024-05-01 to 2024-06-30	2	\$65.90	\$131.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5020-1 142-05 ROOSEVELT AVENUE

Managing Agent Information:	DWAYNE CLARK DOUGLAS ELLIMAN PROPERTY MANAGEMENT 909 THIRD AVENUE NEW YORK, NY 10022 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$540.94		
	S51091	1245204	2024-01-01 to 2024-02-29	2	\$42.22	\$84.44	2024-01-01 to 2024-06-30	CREDIT
	S51091	1256851	2024-03-01 to 2024-06-30	4	\$82.46	\$329.84	2024-01-01 to 2024-06-30	CREDIT
	S51091	1245204	2023-10-01 to 2023-12-31	3	\$42.22	\$126.66	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5021-1 142-01 41 AVENUE

Managing Agent Information:	HENRY KRI MONACO EG 144-10 ROO FLUSHING,	QUITIES CO SEVELT AV			Owner Information:	BK PROPERTY FOUR	R, LLC	TAC Type				
	1 2001 11110,	111 11000				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	2024-01	-18			Total TAC amount: \$3,998.59							
	S11098	1254903	2024-02-01 to 2024-06-30	5	\$150.44	\$752.20	2024-01-01 to 2024-06-30	CREDIT				
	S13374	1199565	2023-07-01 to 2023-12-31	6	\$154.59	\$927.54	2023-07-01 to 2023-12-31	CREDIT				
	S13374	1199565	2022-10-01 to 2022-12-31	3	\$154.59	\$463.77	2022-07-01 to 2022-12-31	CREDIT				
	S13374	1199565	2023-01-01 to 2023-06-30	6	\$154.59	\$927.54	2023-01-01 to 2023-06-30	CREDIT				
	S13374	1199565	2024-01-01 to 2024-06-30	6	\$154.59	\$927.54	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,874.6 4	l					
	879878	1258326	2024-03-01 to 2024-06-30	4	\$468.66	\$1,874.64	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-5021-8 142-10 ROOSEVELT AVENUE

Managing Agent Information:	ARACELIS I KALED MAN 7001 BRUSH WESTBURY	AGEMENT, HHOLLOW	CORP ROAD - SUITE 200		Owner Information:	GLEN ORA ARMS, LI	LC				
	***************************************	,				WESTBURY, NY 115	90				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$365.40					
	S52517	1256479	2024-02-01 to 2024-06-30	5	\$73.08	\$365.40	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,296.5	S.56				
	881350	1260131	2024-03-01 to 2024-06-30	4	\$574.14	\$2,296.56	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$867.75					
	897111	1262334	2024-04-01 to 2024-06-30	3	\$289.25	\$867.75	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: (\$1.44)					
	897111	1262334	2024-04-01 to 2024-06-30	3	(\$0.48)	(\$1.44)	2024-01-01 to 2024-06-30	DEBIT			

BBL: 4-5021-31 142-41 41 AVENUE

Managing Agent Information:	ARACELIS I KALED MAN 7001 BRUSH WESTBURY	AGEMENT HOLLOW	ROAD - SUITE 200		Owner Information:	SEAWANE, LLC WESTBURY, NY 1159	90	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$860.28		
	S47676	1250191	2024-01-01 to 2024-06-30	6	\$71.69	\$430.14	2024-01-01 to 2024-06-30	CREDIT
	S47676	1250191	2023-07-01 to 2023-12-31	6	\$71.69	\$430.14	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5022-8 38-15 BOWNE STREET

Managing Agent Information:	ANTHONY F PISTILLI MAI 19-02 WHITE WHITESTON	NAGEMENT STONE EX	PRESSWAY - SUITE 101	Owner Information: PISTILLI ASSOCIATES II 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-03-18 Total TAC amount: (\$5,451.38)							
	920334	1199018	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,486.74)	2023-01-01 to 2023-06-30	DEBIT
	920334	1199018	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,486.74)	2023-07-01 to 2023-12-31	DEBIT
	920334	1199018	2022-09-01 to 2022-12-31	0	\$0.00	(\$991.16)	2022-07-01 to 2022-12-31	DEBIT
	920334	1199018	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,486.74)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-5022-18 143-30 38 AVENUE

Managing Agent Information:	SUZANNE KOLEN HERITAGE EAST WEST LLC P.O. BOX 1200 JERICHO, NY 11753				Owner Information:	HERITAGE HOUSE L.L	.C.	
	JEIRIONO, IV	1 11733				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	2024-03	-18			Total TAC ar	mount: \$1,010.73		
,	917533	1261500	2024-04-01 to 2024-06-30	3	\$336.91	\$1 010 73	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5023-1 143-05 41 AVENUE

Managing Agent Information:	BOWNE REA 175 ROSLYN ROSLYN HE	NROAD			Owner Information: BOWNE REALTY ASSOCIATES 175 ROSLYN RD ROSLYN HTS, NY 11577			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,308.4	2	
	S42843	1250506	2023-10-01 to 2023-12-31	3	\$145.38	\$436.14	2023-07-01 to 2023-12-31	CREDIT
	S42843	1250506	2024-01-01 to 2024-06-30	6	\$145.38	\$872.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5023-30 40-10 PARSONS BOULEVARD

Managing Agent	CHARLES G	EDINSKY	Information: 35-52 ASSOCIA				ES, L.P.			
Information:	P O BOX 190 JAMAICA, N					PO BOX 190906				
						JAMAICA, NY 11419				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$386.75				
	S50735	1242945	2023-09-01 to 2023-12-31	4	\$55.25	\$221.00	2023-07-01 to 2023-12-31	CREDIT		
	S50735	1242945	2024-01-01 to 2024-03-31	3	\$55.25	\$165.75	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$323.70				
	S50735	1259680	2024-04-01 to 2024-06-30	3	\$107.90	\$323.70	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5023-45 143-25 41st AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	P.S. 143 REALTY LLC 3333 NEW HYDE PAR STE 411 NEW HYDE PARK, N	RK RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$2,162.28				
	881096	1254844	2024-01-01 to 2024-06-30	6	\$360.38	\$2,162.28	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,812.3 9)		
	879033	1262981	2024-04-01 to 2024-06-30	3	\$604.13	\$1,812.39	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5024-1 38-25 PARSONS BOULEVARD

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	<i>(</i> 11101		Owner Information: 38 25 PARSONS BLVD OWNERS CORP 3110 37TH AVE STE 500 LONG ISLAND CITY, NY 11101				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$595.72			
	920135	1259317	2024-03-01 to 2024-06-30	4	\$148.93	\$595.72	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5024-24 144-46 38 AVENUE

Managing Agent 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								
	S43653	1249303	2024-01-01 to 2024-06-30	6	\$75.45	\$452.70	2024-01-01 to 2024-06-30	CREDIT
	S43653	1249303	2024-01-01 to 2024-06-30	4	(\$107.70)	(\$436.74)	2024-01-01 to 2024-06-30	DEBIT
	S43653	1249303	2023-12-01 to 2023-12-31	1	\$75.45	\$75.45	2023-07-01 to 2023-12-31	CREDIT
	S43653	1249303	2023-12-01 to 2023-12-31	1	(\$107.70)	(\$72.79)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-5024-75 144-41 ROOSEVELT AVENUE

Managing Agent Information:	GLENGARRII P O BOX 305 EAST LONGN	5	SSIONAL SERVICES MA 01028		Owner Information:	144-41 ROOSEVELT AVE LLC 109 COLONY RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-	18			Total TAC ar	mount: \$1,518.6 0		
	108096Q4	1253903	2024-01-01 to 2024-06-30	6	\$253.10	\$1,518.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD PODPIRKA JRC MANAGEMENT LLC 93-54 QUEENS BOULEVARD # 1K REGO PARK, NY 11374				Owner Information:	ORCA LLC 93-54 QUEENS BLVD1 PO BOX 740058 REGO PARK, NY 1137		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	2024-02	-13			Total TAC ar	mount: \$2,768.36		
	888744	1258743	2024-03-01 to 2024-06-30	4	\$692.09	\$2,768.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$2,669.9 0))	
	863184	1181953	2023-06-01 to 2023-06-30	0	\$0.00	(\$266.99)	2023-01-01 to 2023-06-30	DEBIT
	863184	1181953	2024-01-01 to 2024-03-31	0	\$0.00	(\$800.97)	2024-01-01 to 2024-06-30	DEBIT
	863184	1181953	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,601.94)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-5025-1 144-15 41 AVENUE

Managing Agent Information:	MICHAEL OI 144-15 41ST FLUSHING,	AVENUE	Υ		Owner Information:	DHK PROPERTY ON	E, LLC	•
	i Looi iillo,	NT 11333				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	2024-01	-18			Total TAC an	nount: \$2,329.6 8	3	
	881115	1255684	2024-01-01 to 2024-06-30	6	\$194.14	\$1,164.84	2024-01-01 to 2024-06-30	CREDIT
	881115	1255684	2023-07-01 to 2023-12-31	6	\$194.14	\$1,164.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: (\$9,110. 5	52)	
	830924	1188932	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,757.70)	2024-01-01 to 2024-06-30	DEBIT
	830924	1188932	2022-12-01 to 2022-12-31	0	\$0.00	(\$551.54)	2022-07-01 to 2022-12-31	DEBIT
	830924	1188932	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,309.24)	2023-07-01 to 2023-12-31	DEBIT
	830924	1188932	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,309.24)	2023-01-01 to 2023-06-30	DEBIT
	881115	1255684	2023-07-01 to 2023-12-31	6	\$68.10	\$408.60	2023-07-01 to 2023-12-31	CREDIT
	881115	1255684	2024-01-01 to 2024-06-30	6	\$68.10	\$408.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC an	nount: \$3,298.2 0	6	
	879107	1267401	2024-04-01 to 2024-06-30	3	\$572.63	\$1,717.89	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5025-1 144-15 41 AVENUE

Managing Agent Information:	MICHAEL OU 144-15 41ST FLUSHING, I	AVENUE	-Y		Owner Information:	DHK PROPERTY ONE, 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	2024-04	-18			Total TAC amount: \$3,298.26					
	896540	1267907	2024-04-01 to 2024-06-30	3	\$344.18	\$1,032.54	2024-01-01 to 2024-06-30	CREDIT		
	S35500	1268408	2024-06-01 to 2024-06-30	1	\$188.28	\$188.28	2024-01-01 to 2024-06-30	CREDIT		
	S52796	1258645	2024-02-01 to 2024-06-30	5	\$71.91	\$359.55	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5025-8 144-10 ROOSEVELT AVENUE

Managing Agent Information:	REUBEN W W BROTHER 218 LAKEVIL GREAT NEC	RS MANAGE LLE ROAD -	SUITE 2		Owner Information:	BK PROPERTY ONE 218 LAKEVILLE RD STE 2 LAKE SUCCESS, 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	2024-04	-18			Total TAC a	mount: \$368.72		
	S48662	1265918	2023-11-01 to 2023-12-31	2	\$46.09	\$92.18	2023-07-01 to 2023-12-31	CREDIT
	S48662	1265918	2024-01-01 to 2024-06-30	6	\$46.09	\$276.54	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5025-20 144-30 ROOSEVELT AVENUE

Managing Agent Information:	HOMEWELL 34-25 150TH FLUSHING, I	PLACE	ORP		Owner Information: HOMEWELL OWNER'S CORP 3425 150TH PL LG 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	2024-02	-13		Total TAC amount: \$798.78					
	905479	1259752	2024-01-01 to 2024-06-30	6	\$133.13	\$798.78	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,590.5 9)		
	845495	1268547	2024-04-01 to 2024-06-30	3	\$429.13	\$1,287.39	2024-01-01 to 2024-06-30	CREDIT	
	865367	1264919	2024-04-01 to 2024-06-30	3	\$434.40	\$1,303.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5025-50 144-77 41 AVENUE

	NATANIA R. SAMSON MA 118-35 QUEI FOREST HIL	ANAGEMEN ENS BOULE	T LLC EVARD - 17TH FLOOR		Owner Information:	BUCKINGHAM ASSO 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2024-01-18 Total TAC amount: \$2,319.87							
	S3456	1255512	2023-12-01 to 2023-12-31	1	\$331.41	\$331.41	2023-07-01 to 2023-12-31	CREDIT
	S3456	1255512	2024-01-01 to 2024-06-30	6	\$331.41	\$1,988.46	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,313.30		
	S22830	1260062	2024-01-01 to 2024-06-30	6	\$131.33	\$787.98	2024-01-01 to 2024-06-30	CREDIT
	S22830	1260062	2023-09-01 to 2023-12-31	4	\$131.33	\$525.32	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5025-70 144-31 41 AVENUE

Managing Agent Information:	MICHAEL YOUNG MARCY APA 144-15 41 AV FLUSHING, I	RTMENTS /ENUE			Owner Information:	DHK PROPERTY TWO	, LLC	
	i Looi iillo, i	NT 11333				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	e 2024-03-18 Total TAC amount: \$100.68							
	S16818	1264253	2024-04-01 to 2024-06-30	3	\$33.56	\$100.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5037-1601 133-55 41st AVENUE

Managing Agent Information:	NANCY ZHA STANTON N 133-45 41 AV QUEENS, N	ORFOLK IN /ENUE	IC		Owner Information:	ONE FLUSHING LIHT 133-55 41ST AVENUE UNIT 1 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$291.50		
	S38922	1257103	2024-02-01 to 2024-06-30	5	\$58.30	\$291.50	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$247.10		
	S40617	1258964	2024-02-01 to 2024-06-30	5	\$49.42	\$247.10	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$301.16		
	S53182	1261060	2024-03-01 to 2024-06-30	4	\$37.21	\$148.84	2024-01-01 to 2024-06-30	CREDIT
	S53192	1261080	2024-03-01 to 2024-06-30	4	\$38.08	\$152.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5037-1602 133-55 41st AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ONE FLUSHING LIHT 133-55 41 AVENUE UNIT 2 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	2024-02	2024-02-13 Total TAC amount: \$161.48						
	S37293	1258443	2024-03-01 to 2024-06-30	4	\$40.37	\$161.48	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$314.52		
	S34957	1261167	2024-04-01 to 2024-06-30	3	\$104.84	\$314.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5037-1605 133-55 41st AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ONE FLUSHING MAS 133-55 41ST AVENUE UNIT 5 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	2024-04	-18			Total TAC ar	mount: \$169.35		
	S50461	1265771	2024-02-01 to 2024-06-30	5	\$33.87	\$169.35	2024-01-01 to 2024-06-30	CREDIT

132-61 SANFORD AVENUE BBL: 4-5040-27

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

Owner Information:

132-57 SANDFORD AVENUE, LLC

103 FOULK RD

	NEW YORK,	NY 10019			STE 800 WILMINGTON, DE 19803					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7			
	807709	1255697	2024-01-01 to 2024-06-30	6	\$675.53	\$4,053.18	2024-01-01 to 2024-06-30	CREDIT		
	807709	1255697	2023-10-01 to 2023-12-31	3	\$675.53	\$2,026.59	2023-07-01 to 2023-12-31	CREDIT		
	851185	1236540	2024-01-01 to 2024-06-30	6	\$8.56	\$51.36	2024-01-01 to 2024-06-30	CREDIT		
	851185	1150727	2014-07-14 to 2014-12-31	6	(\$8.56)	(\$51.36)	2014-07-01 to 2014-12-31	DEBIT		
	851185	1150727	2016-01-01 to 2016-06-30	6	(\$8.56)	(\$51.36)	2016-01-01 to 2016-06-30	DEBIT		
	851185	1150727	2016-07-01 to 2016-12-31	6	(\$8.56)	(\$51.36)	2016-07-01 to 2016-12-31	DEBIT		
	851185	1150727	2018-01-01 to 2018-06-30	6	(\$8.56)	(\$51.36)	2018-01-01 to 2018-06-30	DEBIT		
	851185	1150727	2018-07-01 to 2018-12-31	6	(\$8.56)	(\$51.36)	2018-07-01 to 2018-12-31	DEBIT		
	851185	1150727	2020-01-01 to 2020-06-30	6	(\$8.56)	(\$51.36)	2020-01-01 to 2020-06-30	DEBIT		
	851185	1150727	2020-07-01 to 2020-12-31	6	(\$8.56)	(\$51.36)	2020-07-01 to 2020-12-31	DEBIT		
	851185	1150727	2021-09-01 to 2021-12-31	4	(\$8.56)	(\$34.24)	2021-07-01 to 2021-12-31	DEBIT		

132-61 SANFORD AVENUE BBL: 4-5040-27

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

NEW YORK NY 10010

Owner Information:

132-57 SANDFORD AVENUE, LLC

	NEW YORK,	NY 10019			STE 800 WILMINGTON, DE 19803					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7			
	851185	1150727	2022-01-01 to 2022-06-30	6	(\$8.56)	(\$51.36)	2022-01-01 to 2022-06-30	DEBIT		
	851185	1150727	2023-07-01 to 2023-08-31	2	(\$8.56)	(\$17.12)	2023-07-01 to 2023-12-31	DEBIT		
	851185	1236540	2023-09-01 to 2023-12-31	4	\$8.56	\$34.24	2023-07-01 to 2023-12-31	CREDIT		
	851185	1150727	2015-07-01 to 2015-12-31	6	(\$8.56)	(\$51.36)	2015-07-01 to 2015-12-31	DEBIT		
	851185	1150727	2017-07-01 to 2017-12-31	6	(\$8.56)	(\$51.36)	2017-07-01 to 2017-12-31	DEBIT		
	851185	1150727	2015-01-01 to 2015-06-30	6	(\$8.56)	(\$51.36)	2015-01-01 to 2015-06-30	DEBIT		
	851185	1150727	2019-07-01 to 2019-12-31	6	(\$8.56)	(\$51.36)	2019-07-01 to 2019-12-31	DEBIT		
	851185	1150727	2017-01-01 to 2017-06-30	6	(\$8.56)	(\$51.36)	2017-01-01 to 2017-06-30	DEBIT		
	851185	1150727	2021-07-01 to 2021-08-31	2	(\$8.56)	(\$17.12)	2021-07-01 to 2021-12-31	DEBIT		
	851185	1150727	2019-01-01 to 2019-06-30	6	(\$8.56)	(\$51.36)	2019-01-01 to 2019-06-30	DEBIT		
	851185	1150727	2023-01-01 to 2023-06-30	6	(\$8.56)	(\$51.36)	2023-01-01 to 2023-06-30	DEBIT		

132-61 SANFORD AVENUE BBL: 4-5040-27

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

NEW YORK NV 10010

Owner

132-57 SANDFORD AVENUE, LLC Information:

	NEW YORK,	, NY 10019				STE 800 WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC am	nount: \$1,435.9	7	
	851185	1150727	2021-01-01 to 2021-06-30	6	(\$8.56)	(\$51.36)	2021-01-01 to 2021-06-30	DEBIT
	851185	1150727	2022-07-01 to 2022-12-31	6	(\$8.56)	(\$51.36)	2022-07-01 to 2022-12-31	DEBIT
	882456	1125265	2020-12-01 to 2020-12-31	1	(\$6.42)	(\$6.42)	2020-07-01 to 2020-12-31	DEBIT
	882456	1208048	2022-12-01 to 2022-12-31	1	(\$6.42)	(\$6.42)	2022-07-01 to 2022-12-31	DEBIT
	882456	1125265	2022-07-01 to 2022-11-30	5	(\$6.42)	(\$32.10)	2022-07-01 to 2022-12-31	DEBIT
	882456	1125265	2016-01-01 to 2016-06-30	6	(\$6.42)	(\$38.52)	2016-01-01 to 2016-06-30	DEBIT
	882456	1125265	2018-01-01 to 2018-06-30	6	(\$6.42)	(\$38.52)	2018-01-01 to 2018-06-30	DEBIT
	882456	1125265	2020-01-01 to 2020-06-30	6	(\$6.42)	(\$38.52)	2020-01-01 to 2020-06-30	DEBIT
	882456	1208048	2023-01-01 to 2023-06-30	6	(\$6.42)	(\$38.52)	2023-01-01 to 2023-06-30	DEBIT
	882456	1208048	2023-07-01 to 2023-12-31	6	(\$6.42)	(\$38.52)	2023-07-01 to 2023-12-31	DEBIT
	882456	1125265	2022-01-01 to 2022-06-30	6	(\$6.42)	(\$38.52)	2022-01-01 to 2022-06-30	DEBIT

132-61 SANFORD AVENUE BBL: 4-5040-27

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

NEW YORK NY 10010

Owner

132-57 SANDFORD AVENUE, LLC Information:

	NEW YORK,	, NY 10019		STE 800 WILMINGTON, DE 19803					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7		
	882456	1125265	2021-01-01 to 2021-06-30	6	(\$6.42)	(\$38.52)	2021-01-01 to 2021-06-30	DEBIT	
	882456	1125265	2015-07-01 to 2015-12-31	6	(\$6.42)	(\$38.52)	2015-07-01 to 2015-12-31	DEBIT	
	882456	1125265	2014-07-14 to 2014-12-31	6	(\$6.42)	(\$38.52)	2014-07-01 to 2014-12-31	DEBIT	
	882456	1208048	2024-01-01 to 2024-06-30	6	(\$6.42)	(\$38.52)	2024-01-01 to 2024-06-30	DEBIT	
	882456	1125265	2017-07-01 to 2017-12-31	6	(\$6.42)	(\$38.52)	2017-07-01 to 2017-12-31	DEBIT	
	882456	1125265	2016-07-01 to 2016-12-31	6	(\$6.42)	(\$38.52)	2016-07-01 to 2016-12-31	DEBIT	
	882456	1125265	2019-07-01 to 2019-12-31	6	(\$6.42)	(\$38.52)	2019-07-01 to 2019-12-31	DEBIT	
	882456	1125265	2018-07-01 to 2018-12-31	6	(\$6.42)	(\$38.52)	2018-07-01 to 2018-12-31	DEBIT	
	882456	1125265	2020-07-01 to 2020-11-30	5	(\$6.42)	(\$32.10)	2020-07-01 to 2020-12-31	DEBIT	
	882456	1125265	2021-07-01 to 2021-12-31	6	(\$6.42)	(\$38.52)	2021-07-01 to 2021-12-31	DEBIT	
	882456	1125265	2015-01-01 to 2015-06-30	6	(\$6.42)	(\$38.52)	2015-01-01 to 2015-06-30	DEBIT	

BBL: 4-5040-27 132-61 SANFORD AVENUE

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

NEW YORK, NY 10019

Owner Information:

n: 132-57 SANDFORD AVENUE, LLC

103 FOULK RD STF 800

STE 800

	NEW YORK,	NY 10019				WILMINGTON, DE 19	9803				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC amount: \$1,435.97						
	882456	1125265	2017-01-01 to 2017-06-30	6	(\$6.42)	(\$38.52)	2017-01-01 to 2017-06-30	DEBIT			
	882456	1125265	2019-01-01 to 2019-06-30	6	(\$6.42)	(\$38.52)	2019-01-01 to 2019-06-30	DEBIT			
	901661	1234858	2023-07-01 to 2023-12-31	6	(\$8.56)	(\$51.36)	2023-07-01 to 2023-12-31	DEBIT			
	901661	1147303	2022-01-01 to 2022-06-30	6	(\$8.56)	(\$51.36)	2022-01-01 to 2022-06-30	DEBIT			
	901661	1147303	2015-01-01 to 2015-06-30	6	(\$8.56)	(\$51.36)	2015-01-01 to 2015-06-30	DEBIT			
	901661	1147303	2017-01-01 to 2017-06-30	6	(\$8.56)	(\$51.36)	2017-01-01 to 2017-06-30	DEBIT			
	901661	1147303	2019-01-01 to 2019-06-30	6	(\$8.56)	(\$51.36)	2019-01-01 to 2019-06-30	DEBIT			
	901661	1147303	2021-01-01 to 2021-06-30	6	(\$8.56)	(\$51.36)	2021-01-01 to 2021-06-30	DEBIT			
	901661	1234858	2024-01-01 to 2024-06-30	6	(\$8.56)	(\$51.36)	2024-01-01 to 2024-06-30	DEBIT			
	901661	1147303	2022-07-01 to 2022-12-31	6	(\$8.56)	(\$51.36)	2022-07-01 to 2022-12-31	DEBIT			
	901661	1147303	2023-01-01 to 2023-06-30	6	(\$8.56)	(\$51.36)	2023-01-01 to 2023-06-30	DEBIT			

132-61 SANFORD AVENUE BBL: 4-5040-27

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

NEW YORK, NY 10019

Owner

132-57 SANDFORD AVENUE, LLC Information:

	NEW TORK,	111 10019				WILMINGTON, DE 19	9803	,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7	
	901661	1147303	2015-07-01 to 2015-12-31	6	(\$8.56)	(\$51.36)	2015-07-01 to 2015-12-31	DEBIT
	901661	1147303	2016-01-01 to 2016-06-30	6	(\$8.56)	(\$51.36)	2016-01-01 to 2016-06-30	DEBIT
	901661	1147303	2017-07-01 to 2017-12-31	6	(\$8.56)	(\$51.36)	2017-07-01 to 2017-12-31	DEBIT
	901661	1147303	2018-01-01 to 2018-06-30	6	(\$8.56)	(\$51.36)	2018-01-01 to 2018-06-30	DEBIT
	901661	1147303	2019-07-01 to 2019-12-31	6	(\$8.56)	(\$51.36)	2019-07-01 to 2019-12-31	DEBIT
	901661	1147303	2020-01-01 to 2020-06-30	6	(\$8.56)	(\$51.36)	2020-01-01 to 2020-06-30	DEBIT
	901661	1147303	2021-07-01 to 2021-12-31	6	(\$8.56)	(\$51.36)	2021-07-01 to 2021-12-31	DEBIT
	901661	1147303	2014-07-14 to 2014-12-31	6	(\$8.56)	(\$51.36)	2014-07-01 to 2014-12-31	DEBIT
	901661	1147303	2016-07-01 to 2016-12-31	6	(\$8.56)	(\$51.36)	2016-07-01 to 2016-12-31	DEBIT
	901661	1147303	2018-07-01 to 2018-12-31	6	(\$8.56)	(\$51.36)	2018-07-01 to 2018-12-31	DEBIT
	901661	1147303	2020-07-01 to 2020-12-31	6	(\$8.56)	(\$51.36)	2020-07-01 to 2020-12-31	DEBIT

132-61 SANFORD AVENUE BBL: 4-5040-27

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

Owner Information:

132-57 SANDFORD AVENUE, LLC

103 FOULK RD

	NEW YORK,	NY 10019				STE 800 WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7	
	916540	1233958	2023-01-01 to 2023-06-30	6	(\$6.42)	(\$38.52)	2023-01-01 to 2023-06-30	DEBIT
	916540	940876	2017-01-01 to 2017-06-30	6	(\$6.42)	(\$38.52)	2017-01-01 to 2017-06-30	DEBIT
	916540	781864	2015-01-01 to 2015-06-30	6	(\$6.42)	(\$38.52)	2015-01-01 to 2015-06-30	DEBIT
	916540	1233958	2022-05-01 to 2022-06-30	2	(\$6.42)	(\$12.84)	2022-01-01 to 2022-06-30	DEBIT
	916540	1233958	2023-07-01 to 2023-12-31	6	(\$6.42)	(\$38.52)	2023-07-01 to 2023-12-31	DEBIT
	916540	1233958	2024-01-01 to 2024-04-30	4	(\$6.42)	(\$25.68)	2024-01-01 to 2024-06-30	DEBIT
	916540	1117864	2018-05-01 to 2018-06-30	2	(\$6.42)	(\$12.84)	2018-01-01 to 2018-06-30	DEBIT
	916540	1117864	2019-07-01 to 2019-12-31	6	(\$6.42)	(\$38.52)	2019-07-01 to 2019-12-31	DEBIT
	916540	1117864	2020-01-01 to 2020-04-30	4	(\$6.42)	(\$25.68)	2020-01-01 to 2020-06-30	DEBIT
	916540	1117866	2021-01-01 to 2021-06-30	6	(\$6.42)	(\$38.52)	2021-01-01 to 2021-06-30	DEBIT
	916540	1117868	2022-01-01 to 2022-04-30	4	(\$6.42)	(\$25.68)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-5040-27 132-61 SANFORD AVENUE

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

NEW YORK, NY 10019

Owner

Information: 132-57 SANDFORD AVENUE, LLC

103 FOULK RD

STE 800

	NEW YORK,	, NY 10019				WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7	
	916540	1117866	2021-07-01 to 2021-12-31	6	(\$6.42)	(\$38.52)	2021-07-01 to 2021-12-31	DEBIT
	916540	1117868	2021-01-01 to 2021-06-30	6	(\$6.42)	(\$38.52)	2021-01-01 to 2021-06-30	DEBIT
	916540	1233958	2022-07-01 to 2022-12-31	6	(\$6.42)	(\$38.52)	2022-07-01 to 2022-12-31	DEBIT
	916540	1117864	2018-07-01 to 2018-12-31	6	(\$6.42)	(\$38.52)	2018-07-01 to 2018-12-31	DEBIT
	916540	1117866	2020-05-01 to 2020-06-30	2	(\$6.42)	(\$12.84)	2020-01-01 to 2020-06-30	DEBIT
	916540	940876	2016-07-01 to 2016-12-31	6	(\$6.42)	(\$38.52)	2016-07-01 to 2016-12-31	DEBIT
	916540	1117866	2022-01-01 to 2022-04-30	4	(\$6.42)	(\$25.68)	2022-01-01 to 2022-06-30	DEBIT
	916540	781864	2014-07-14 to 2014-12-31	6	(\$6.42)	(\$38.52)	2014-07-01 to 2014-12-31	DEBIT
	916540	940876	2017-07-01 to 2017-12-31	6	(\$6.42)	(\$38.52)	2017-07-01 to 2017-12-31	DEBIT
	916540	1117868	2021-07-01 to 2021-12-31	6	(\$6.42)	(\$38.52)	2021-07-01 to 2021-12-31	DEBIT
	916540	781864	2015-07-01 to 2015-12-31	6	(\$6.42)	(\$38.52)	2015-07-01 to 2015-12-31	DEBIT

BBL: 4-5040-27 132-61 SANFORD AVENUE

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

NEW YORK, NY 10019

Owner

Information: 132-57 SANDFORD AVENUE, LLC

103 FOULK RD

	NEW YORK,	NY 10019				STE 800 WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7	
	916540	940876	2016-05-01 to 2016-06-30	2	(\$6.42)	(\$12.84)	2016-01-01 to 2016-06-30	DEBIT
	916540	940876	2018-01-01 to 2018-04-30	4	(\$6.42)	(\$25.68)	2018-01-01 to 2018-06-30	DEBIT
	916540	781864	2016-01-01 to 2016-04-30	4	(\$6.42)	(\$25.68)	2016-01-01 to 2016-06-30	DEBIT
	916540	1117864	2019-01-01 to 2019-06-30	6	(\$6.42)	(\$38.52)	2019-01-01 to 2019-06-30	DEBIT
	916540	1117866	2020-07-01 to 2020-12-31	6	(\$6.42)	(\$38.52)	2020-07-01 to 2020-12-31	DEBIT
	916540	1117868	2020-10-01 to 2020-12-31	3	(\$6.42)	(\$19.26)	2020-07-01 to 2020-12-31	DEBIT
	S20496	1127109	2020-12-01 to 2020-12-31	1	(\$6.42)	(\$6.42)	2020-07-01 to 2020-12-31	DEBIT
	S20496	1127109	2022-01-01 to 2022-06-30	6	(\$6.42)	(\$38.52)	2022-01-01 to 2022-06-30	DEBIT
	S20496	1127109	2022-07-01 to 2022-11-30	5	(\$6.42)	(\$32.10)	2022-07-01 to 2022-12-31	DEBIT
	S20496	1206498	2022-12-01 to 2022-12-31	1	(\$6.42)	(\$6.42)	2022-07-01 to 2022-12-31	DEBIT
	S20496	1206498	2024-01-01 to 2024-06-30	6	(\$6.42)	(\$38.52)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-5040-27 132-61 SANFORD AVENUE

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

NEW YORK, NY 10019

Owner Information:

: 132-57 SANDFORD AVENUE, LLC

103 FOULK RD

STE 800

	NEW YORK,	NY 10019				STE 800 WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9 °	7	
	S20496	1206498	2023-01-01 to 2023-06-30	6	(\$6.42)	(\$38.52)	2023-01-01 to 2023-06-30	DEBIT
	S20496	1206498	2023-07-01 to 2023-12-31	6	(\$6.42)	(\$38.52)	2023-07-01 to 2023-12-31	DEBIT
	S20496	1127109	2021-07-01 to 2021-12-31	6	(\$6.42)	(\$38.52)	2021-07-01 to 2021-12-31	DEBIT
	S20496	1127109	2021-01-01 to 2021-06-30	6	(\$6.42)	(\$38.52)	2021-01-01 to 2021-06-30	DEBIT
	S2508	1199429	2022-09-01 to 2022-12-31	4	(\$6.42)	(\$25.68)	2022-07-01 to 2022-12-31	DEBIT
	S2508	1199429	2023-01-01 to 2023-06-30	6	(\$6.42)	(\$38.52)	2023-01-01 to 2023-06-30	DEBIT
	S2508	1199429	2023-07-01 to 2023-12-31	6	(\$6.42)	(\$38.52)	2023-07-01 to 2023-12-31	DEBIT
	S2508	1127339	2020-09-01 to 2020-12-31	4	(\$8.56)	(\$34.24)	2020-07-01 to 2020-12-31	DEBIT
	S2508	1127339	2021-01-01 to 2021-06-30	6	(\$8.56)	(\$51.36)	2021-01-01 to 2021-06-30	DEBIT
	S2508	1127339	2022-07-01 to 2022-08-31	2	(\$8.56)	(\$17.12)	2022-07-01 to 2022-12-31	DEBIT
	S2508	1199429	2024-01-01 to 2024-06-30	6	(\$6.42)	(\$38.52)	2024-01-01 to 2024-06-30	DEBIT

132-61 SANFORD AVENUE BBL: 4-5040-27

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

NEW YORK NY 10010

Owner

132-57 SANDFORD AVENUE, LLC Information:

	NEW YORK,	NY 10019				STE 800 WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$1,435.9	7	
	S2508	1127339	2021-07-01 to 2021-12-31	6	(\$8.56)	(\$51.36)	2021-07-01 to 2021-12-31	DEBIT
	S2508	1127339	2022-01-01 to 2022-06-30	6	(\$8.56)	(\$51.36)	2022-01-01 to 2022-06-30	DEBIT
	S26098	1246325	2024-01-01 to 2024-06-30	6	(\$6.42)	(\$38.52)	2024-01-01 to 2024-06-30	DEBIT
	S26098	1156721	2022-01-01 to 2022-06-30	6	(\$6.42)	(\$38.52)	2022-01-01 to 2022-06-30	DEBIT
	S26098	1156721	2022-07-01 to 2022-12-31	6	(\$6.42)	(\$38.52)	2022-07-01 to 2022-12-31	DEBIT
	S26098	1156721	2023-01-01 to 2023-06-30	6	(\$6.42)	(\$38.52)	2023-01-01 to 2023-06-30	DEBIT
	S26098	1246325	2023-12-01 to 2023-12-31	1	(\$6.42)	(\$6.42)	2023-07-01 to 2023-12-31	DEBIT
	S26098	1156721	2021-12-01 to 2021-12-31	1	(\$6.42)	(\$6.42)	2021-07-01 to 2021-12-31	DEBIT
	S26098	1156721	2023-07-01 to 2023-11-30	5	(\$6.42)	(\$32.10)	2023-07-01 to 2023-12-31	DEBIT
	S2935	1244092	2024-01-01 to 2024-06-30	6	(\$6.42)	(\$38.52)	2024-01-01 to 2024-06-30	DEBIT
	S2935	1152722	2023-01-01 to 2023-06-30	6	(\$6.42)	(\$38.52)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-5040-27 132-61 SANFORD AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		Owner Information:	132-57 SANDFORD A 103 FOULK RD STE 800 WILMINGTON, DE 19		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,435.9	7	
	S2935	1152722	2021-10-01 to 2021-12-31	3	(\$6.42)	(\$19.26)	2021-07-01 to 2021-12-31	DEBIT
	S2935	1152722	2022-01-01 to 2022-06-30	6	(\$6.42)	(\$38.52)	2022-01-01 to 2022-06-30	DEBIT
	S2935	1152722	2023-07-01 to 2023-09-30	3	(\$6.42)	(\$19.26)	2023-07-01 to 2023-12-31	DEBIT
	S2935	1244092	2023-10-01 to 2023-12-31	3	(\$6.42)	(\$19.26)	2023-07-01 to 2023-12-31	DEBIT
	S2935	1152722	2022-07-01 to 2022-12-31	6	(\$6.42)	(\$38.52)	2022-07-01 to 2022-12-31	DEBIT
	S50908	1244220	2023-10-01 to 2023-12-31	3	(\$8.56)	(\$25.68)	2023-07-01 to 2023-12-31	DEBIT
	S50908	1244220	2024-01-01 to 2024-06-30	6	(\$8.56)	(\$51.36)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-02	2-13			Total TAC ar	mount: \$3,279.3	3	
	916845	1259717	2023-10-01 to 2023-12-31	3	\$364.37	\$1,093.11	2023-07-01 to 2023-12-31	CREDIT
	916845	1259717	2024-01-01 to 2024-06-30	6	\$364.37	\$2,186.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5040-1299 132-35 SANFORD AVENUE

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191	PARKWAY L 9			Owner Information:	UNAVAILABLE OWNE	ER		
	NEW YORK,	NY TOTTO			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	2024-04	-18			Total TAC amount: \$566.08				
	900892	1266171	2024-05-01 to 2024-06-30	2	\$283.04	\$566.08	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5042-1 133-01 SANFORD AVENUE

Managing Agent Information:	MAUREEN S SANFORD R PO BOX 13 NEW YORK,	EALTY LLC - CATHEDR			Owner Information:	SANFORD LLC 1715 44TH ST BROOKLYN, NY 11204	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	2024-04	-18			Total TAC ar	mount: \$1,588.26		
	S6245	1267896	2024-04-01 to 2024-06-30	3	\$529.42	\$1.588.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5044-63 138-49 BARCLAY AVENUE

Managing Agent Information:	THOMAS PONTE NHE REALT 193-04 HOR FRESH MEA	Y CO ACE HARDI	_		Owner Information:	BARCLAY #2 REALTY 9011 160TH ST STE 100 JAMAICA, NY 11432	CO	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$429.73		
	S44283	1249716	2024-01-01 to 2024-06-30	6	\$61.39	\$368.34	2024-01-01 to 2024-06-30	CREDIT
	S44283	1249716	2023-12-01 to 2023-12-31	1	\$61.39	\$61.39	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5046-10 142-20 41 AVENUE

Managing Agent Information:	41ST MADIS P O BOX 72 JACKSON H	0247		•	Owner Information:	41 ST AVE OWNERS 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	2024-01	-18			Total TAC ar	mount: \$3,928.8	0				
	800474	1256999	2024-01-01 to 2024-06-30	6	\$491.10	\$2,946.60	2024-01-01 to 2024-06-30	CREDIT			
	800474	1256999	2023-11-01 to 2023-12-31	2	\$491.10	\$982.20	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-5046-20 41-10 BOWNE STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620	Owner Information: KENDALL APARTMENTS DEL LLC 2611 W 2ND ST BROOKLYN, NY 11223				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$3,686. 4	41)	
	870399	1223013	2024-01-01 to 2024-03-31	0	\$0.00	(\$1,579.89)	2024-01-01 to 2024-06-30	DEBIT
	870399	1223013	2023-09-01 to 2023-12-31	0	\$0.00	(\$2,106.52)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-5046-40 142-19 BARCLAY AVENUE

Managing Agent Information:		SEVELT AV	RVICES LLC ENUE - STE 1G		Owner Information:	BK PROPERTY TWO, L	LC	
						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	2024-01	-18			Total TAC ar	mount: \$1,477.50		
	S5239	1257249	2024-02-01 to 2024-06-30	5	\$295.50	\$1,477.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5048-19 143-40 41 AVENUE

Managing Agent Information:	JACK PIRO 67-50 THOR FOREST HIL	NTON PLAC	_		Owner Information: HARWYN OWNERS CORP 38-15 149 STREET 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	2024-01	-18			Total TAC ar	mount: \$8,482.1 0	6	
	862058	1255421	2024-01-01 to 2024-06-30	6	\$1,060.27	\$6,361.62	2024-01-01 to 2024-06-30	CREDIT
	862058	1255421	2023-11-01 to 2023-12-31	2	\$1,060.27	\$2,120.54	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5048-25 143-48 41 AVENUE

Managing Agent Information:	REUBEN W W BROTHER 218 LAKEVIL GREAT NEC	RS MANAGI LLE ROAD -	SUITE 2		Owner Information: WBK 41, LLC 218 LAKEVILLE RD STE 2 GREAT NECK, NY 11020				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC a	mount: \$2,164.60			
	852148	1261889	2024-03-01 to 2024-06-30	4	\$541.15	\$2,164.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:	BENENSON 515 MADISO NEW YORK,	N AVENUE	ATE CORP SUITE 18A		Owner Information:	41-08 PARSONS BLV 515 MADISON AVE STE 18 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	2024-02	-13			Total TAC a	mount: \$2,585.8 ()		
	742925	1258041	2024-03-01 to 2024-06-30	4	\$646.45	\$2,585.80	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC a	mount: \$385.84			
	S22954	1260800	2024-03-01 to 2024-06-30	4	\$96.46	\$385.84	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC amount: (\$2,931.24)				
	911450	1166585	2023-10-01 to 2023-12-31	0	\$0.00	(\$2,931.24)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-5048-1155 41-07 BOWNE STREET

Managing Agent Information:	FOXWOOD I PO BOX 74 WHITESTON			4107 BOWNE ST APT 4K 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	2024-03	-18			Total TAC a	mount: \$479.72			
	S17861	1263015	2024-03-01 to 2024-06-30	4	\$119.93	\$479.72	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	ENUE LLC E AMERIC 8		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$608.46		
	S884	1267498	2024-04-01 to 2024-06-30	3	\$202.82	\$608.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5049-43 143-33 SANFORD AVENUE

Managing Agent Information:	JANET KAF A & K SANF 28-16 34 ST ASTORIA, N	ORD REALT REET - ST			Owner Information: A & K SANFORD REALTYCORP 2816 34TH ST STE 1H LONG ISLAND CITY, NY 11103				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$6,367.3	6		
	866595	1255970	2024-01-01 to 2024-06-30	6	\$519.44	\$3,116.64	2024-01-01 to 2024-06-30	CREDIT	
	866595	1255970	2023-07-01 to 2023-12-31	6	\$519.44	\$3,116.64	2023-07-01 to 2023-12-31	CREDIT	
	S17724	1237575	2023-09-01 to 2023-12-31	4	\$33.52	\$134.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	3 - 18			Total TAC ar	mount: \$3,917.1	9		
	892318	1261988	2023-11-01 to 2023-12-31	2	\$337.25	\$674.50	2023-07-01 to 2023-12-31	CREDIT	
	892318	1261988	2024-01-01 to 2024-06-30	6	\$337.25	\$2,023.50	2024-01-01 to 2024-06-30	CREDIT	
	S39293	1263678	2024-04-01 to 2024-06-30	3	\$85.13	\$255.39	2024-01-01 to 2024-06-30	CREDIT	
	S6626	1264637	2024-02-01 to 2024-06-30	5	\$192.76	\$963.80	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	l-18			Total TAC ar	mount: \$395.05			
	S51540	1264754	2024-02-01 to 2024-06-30	5	\$79.01	\$395.05	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5050-1 144-03 BARCLAY AVENUE

Managing Agent Information:	ADAM POKI POLO LLC 10 EAST LAI MANHASSE	NE)		Owner Information:	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	2024-03	-18			Total TAC ar	mount: \$164.88		
	S42069	1264300	2024-05-01 to 2024-06-30	2	\$82.44	\$164.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5050-4 41-11 PARSONS BOULEVARD

Managing Agent Information:	DIANE NIEV MID QUEEN 224-30 64TH BAYSIDE, N	S LP I AVENUE -	_		Owner Information:	MID-ISLAND LIMITED 14420 41ST AVE 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	2024-02	-13			Total TAC ar	mount: \$460.00		
	S50801	1243599	2024-01-01 to 2024-06-30	6	\$46.00	\$276.00	2024-01-01 to 2024-06-30	CREDIT
	S50801	1243599	2023-09-01 to 2023-12-31	4	\$46.00	\$184.00	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5050-20 144-44 41 AVENUE

Managing Agent Information:	M RAHL 95-40 ROOS JACKSON H			Owner Information: BIRCHWOOD APARTMENTS OWNERS CO 4273 MAIN ST						
						FLUSHING, NY 11355	j	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	2024-02	-13			Total TAC ar	mount: \$467.75				
	S16469	1254414	2024-02-01 to 2024-06-30	5	\$93.55	\$467.75	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,925.4 ()			
	854861	1263730	2024-02-01 to 2024-06-30	5	\$385.08	\$1,925.40	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5050-39 144-90 41 AVENUE

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY	AGEMENT, I HOLLOW	ROAD - SUITE 200		Owner Information:	MURRAY HILL ARMS	LLC	
	WEOTBOILT	, 141 11000				WESTBURY, NY 1159	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	2024-01	-18			Total TAC ar	mount: \$488.85		
	S21355	1254423	2024-02-01 to 2024-06-30	5	\$97.77	\$488.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5051-1 144-07 SANFORD AVENUE

Managing Agent Information:

INTEGRATED REALTY MANAGEMENT CORP

42-01 235TH STREET P O BOX 401

DOUGLASTON NY 11363

Owner

Information: **CORAL GARDENS OWNERS**

	DOUGLAST	JN, NT 113				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	2024-03	-18			Total TAC an	nount: \$528.42		
	S32309	1166602	2022-07-01 to 2022-12-31	6	(\$0.02)	(\$0.12)	2022-07-01 to 2022-12-31	DEBIT
	S32309	1166602	2023-07-01 to 2023-12-31	6	(\$0.02)	(\$0.12)	2023-07-01 to 2023-12-31	DEBIT
	S32309	1166602	2022-01-01 to 2022-06-30	6	(\$0.02)	(\$0.12)	2022-01-01 to 2022-06-30	DEBIT
	S32309	1166602	2023-01-01 to 2023-06-30	6	(\$0.02)	(\$0.12)	2023-01-01 to 2023-06-30	DEBIT
	S32309	1252871	2024-01-01 to 2024-06-30	6	\$88.15	\$528.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5053-11 147-25 SANFORD AVENUE

Managing Agent Information:	ALWALL CO 227 NASSAL GARDEN CI	J BOULEVA	ARD	,	Owner Information:	UNAVAILABLE OWNE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$761.67		
	S48041	1239841	2024-01-01 to 2024-06-30	6	\$84.63	\$507.78	2024-01-01 to 2024-06-30	CREDIT
	S48041	1239841	2023-10-01 to 2023-12-31	3	\$84.63	\$253.89	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5053-21 147-05 SANFORD AVENUE

Managing Agent Information:	H S BROTHERS CORP 61-10 ALDERTON STREET REGO PARK, NY 11374 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$168.06 \$28.01 \$168.06 2024-01-01 to 2024-06-30 C				
	853416	1251468	2024-01-01 to 2024-06-30	6	\$28.01	\$168.06	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18		mount: \$2,448.8	4				
	836677	1261773	2024-04-01 to 2024-06-30	3	\$313.89	\$941.67	2024-01-01 to 2024-06-30	CREDIT	
	876523	1261414	2024-04-01 to 2024-06-30	3	\$312.02	\$936.06	2024-01-01 to 2024-06-30	CREDIT	
	895375	1262782	2024-04-01 to 2024-06-30	3	\$190.37	\$571.11	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$6.48)			
	876523	1261414	2024-04-01 to 2024-06-30	3	(\$312.02)	(\$936.06)	2024-01-01 to 2024-06-30	DEBIT	
	876523	1261414	2024-04-01 to 2024-06-30	3	\$309.86	\$929.58	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5101-42 41-90 FRAME PLACE

Managing Agent Information:	WERBER MA 40-52 75TH ELMHURST,	STREET	ΙΤ		Owner Information:	ILAN APARTMENTS, 4052 75TH ST				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 1137 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC amount: (\$4,313.92)					
	888044	1178777	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,991.04)	2023-07-01 to 2023-12-31	DEBIT		
	888044	1178777	2024-01-01 to 2024-03-31	0	\$0.00	(\$995.52)	2024-01-01 to 2024-06-30	DEBIT		
	888044	1178777	2023-03-01 to 2023-06-30	0	\$0.00	(\$1,327.36)	2023-01-01 to 2023-06-30	DEBIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,728.5	7			
	881510	1264321	2024-04-01 to 2024-06-30	3	\$576.19	\$1,728.57	2024-01-01 to 2024-06-30	CREDIT		

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING,	LE AVENUE	MANAGEMENT LLC	Owner Information: 132-25 MAPLE AVENUE VENTURES, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$1,879.27						
	898701	1169683	2024-01-01 to 2024-01-31	0	\$0.00	(\$380.09)	2024-01-01 to 2024-06-30	DEBIT		
	898701	1169683	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,140.27)	2023-07-01 to 2023-12-31	DEBIT		
	S45621	1254498	2024-02-01 to 2024-06-30	5	\$230.70	\$1,153.50	2024-01-01 to 2024-06-30	CREDIT		
	S6409	1226272	2022-06-01 to 2022-06-30	1	\$24.33	\$24.33	2022-01-01 to 2022-06-30	CREDIT		
	S6409	1226272	2022-07-01 to 2022-12-31	6	\$24.33	\$145.98	2022-07-01 to 2022-12-31	CREDIT		
	S6409	1226272	2023-07-01 to 2023-12-31	6	\$24.33	\$145.98	2023-07-01 to 2023-12-31	CREDIT		
	S6409	1226272	2023-01-01 to 2023-06-30	6	\$24.33	\$145.98	2023-01-01 to 2023-06-30	CREDIT		
	S6409	1226272	2023-06-01 to 2023-06-30	1	\$24.33	\$24.33	2023-01-01 to 2023-06-30	CREDIT		
	S6409	1226272	2023-07-01 to 2023-12-31	6	\$24.33	\$145.98	2023-07-01 to 2023-12-31	CREDIT		
	S6409	1254959	2024-01-01 to 2024-06-30	6	\$264.87	\$1,589.22	2024-01-01 to 2024-06-30	CREDIT		
	S6409	1254959	2024-06-01 to 2024-06-30	1	\$24.33	\$24.33	2024-01-01 to 2024-06-30	CREDIT		

Managing Agent Information:	FLUSHING PORTFOLIO MANAGEMENT LLC 132-45 MAPLE AVENUE FLUSHING, NY 11355 Owner Information: 132-25 MAPLE AVENUE VENTURES, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803						, in the second second		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18		Total TAC amount: \$4,785.36					
	908703	1064217	2020-01-01 to 2020-05-31	5	(\$116.51)	(\$582.55)	2020-01-01 to 2020-06-30	DEBIT	
	908703	1064217	2019-07-01 to 2019-12-31	6	(\$116.51)	(\$699.06)	2019-07-01 to 2019-12-31	DEBIT	
	908703	1064217	2019-10-01 to 2019-12-31	3	\$138.12	\$414.36	2019-07-01 to 2019-12-31	CREDIT	
	908703	1064217	2020-01-01 to 2020-06-30	6	\$138.12	\$828.72	2020-01-01 to 2020-06-30	CREDIT	
	908703	1064217	2021-01-01 to 2021-05-31	5	\$138.12	\$690.60	2021-01-01 to 2021-06-30	CREDIT	
	908703	1064217	2020-07-01 to 2020-12-31	6	\$138.12	\$828.72	2020-07-01 to 2020-12-31	CREDIT	
	908703	1103445	2021-06-01 to 2021-06-30	1	\$138.12	\$138.12	2021-01-01 to 2021-06-30	CREDIT	
	908703	1103445	2021-07-01 to 2021-12-31	6	\$138.12	\$828.72	2021-07-01 to 2021-12-31	CREDIT	
	908703	1103445	2022-07-01 to 2022-12-31	6	\$138.12	\$828.72	2022-07-01 to 2022-12-31	CREDIT	
	908703	1103445	2022-01-01 to 2022-06-30	6	\$138.12	\$828.72	2022-01-01 to 2022-06-30	CREDIT	
	908703	1103445	2023-01-01 to 2023-05-31	5	\$138.12	\$690.60	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING, I	LE AVENUE	MANAGEMENT LLC	Owner Information: 132-25 MAPLE AVENUE VENTURES, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC an	mount: \$4,785.3	6			
	908703	1103445	2022-06-01 to 2022-06-30	1	\$8.85	\$8.85	2022-01-01 to 2022-06-30	CREDIT		
	908703	1103445	2023-01-01 to 2023-05-31	5	\$8.85	\$44.25	2023-01-01 to 2023-06-30	CREDIT		
	908703	1103445	2022-07-01 to 2022-12-31	6	\$8.85	\$53.10	2022-07-01 to 2022-12-31	CREDIT		
	908703	1064217	2019-06-01 to 2019-06-30	1	(\$116.51)	(\$116.51)	2019-01-01 to 2019-06-30	DEBIT		
Posted Date	2024-04	-18			Total TAC an	mount: \$4,278.9	4			
	890978	1265972	2024-05-01 to 2024-06-30	2	\$353.40	\$706.80	2024-01-01 to 2024-06-30	CREDIT		
	908703	1263259	2023-06-01 to 2023-06-30	1	\$191.71	\$191.71	2023-01-01 to 2023-06-30	CREDIT		
	908703	1263259	2023-07-01 to 2023-12-31	6	\$191.71	\$1,150.26	2023-07-01 to 2023-12-31	CREDIT		
	908703	1263259	2024-06-01 to 2024-06-30	1	\$17.29	\$17.29	2024-01-01 to 2024-06-30	CREDIT		
	908703	1263259	2024-01-01 to 2024-06-30	6	\$191.71	\$1,150.26	2024-01-01 to 2024-06-30	CREDIT		
	908703	1263259	2023-06-01 to 2023-06-30	1	\$17.29	\$17.29	2023-01-01 to 2023-06-30	CREDIT		

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING, I	LE AVENUE	MANAGEMENT LLC		Owner Information:	132-25 MAPLE AVEN 103 FOULK RD STE 800 WILMINGTON, DE 19	03				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,278.9	4	023-12-31 CREDIT 024-06-30 CREDIT			
	908703	1263259	2023-07-01 to 2023-12-31	6	\$17.29	\$103.74	2023-07-01 to 2023-12-31	CREDIT			
	908703	1263259	2024-01-01 to 2024-06-30	6	\$17.29	\$103.74	2024-01-01 to 2024-06-30	CREDIT			
	S39281	1264745	2024-02-01 to 2024-06-30	5	\$167.57	\$837.85	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5101-1405 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	132-40 SANFORD LLC 1 PENN PLZ FL 39 NEW YORK, NY 10119		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$3,142.7 6		
	886446	1257435	2024-03-01 to 2024-06-30	4	\$785.69	\$3.142.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5101-1423 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	132-40 SANFORD LLC 1 PENN PLZ FL 39 NEW YORK, NY 10119		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$767.04		
	S4009	1268034	2024-05-01 to 2024-06-30	2	\$383.52	\$767.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5121-11 41-63 FRAME PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HOP YICK COMPANY P.O. BOX 130410	, INC.	
						NEW YORK, NY 1001	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	?-13			Total TAC ar	mount: \$327.90		
	S24605	1257620	2024-04-01 to 2024-06-30	3	\$109.30	\$327.90	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$575.54		
	S35960	1260194	2024-01-01 to 2024-06-30	6	\$82.22	\$493.32	2024-01-01 to 2024-06-30	CREDIT
	S35960	1260194	2023-12-01 to 2023-12-31	1	\$82.22	\$82.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$362.67		
	S40072	1267198	2023-12-01 to 2023-12-31	1	\$51.81	\$51.81	2023-07-01 to 2023-12-31	CREDIT
	S40072	1267198	2024-01-01 to 2024-06-30	6	\$51.81	\$310.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5121-17 133-24 SANFORD AVENUE

Managing Agent Information:	MOHAMMAE 133-24 SANF 84-11 ELMH ELMHURST,	ORD AVE	REALTY CORP 1F		Owner Information:	FORTUNE PLAZA LLO 8411 ELMHURST AVE STE 1F 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	2024-01	-18			Total TAC ar	mount: \$32.24		
	S51753	1249574	2023-12-01 to 2023-12-31	1	\$32.24	\$32.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$582.64		
·	S43892	1260202	2024-03-01 to 2024-06-30	4	\$145.66	\$582.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5122-22 134-38 MAPLE AVENUE

Managing Agent Information:	WOODSIDE, NY 11377 Docket # App # Months Included in this TAC Monthly Total TAC for Months TAC Amount this Tax Period Tac Total TAC amount: (\$4,425.30)										
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2024-02	-13			Total TAC a	mount: (\$4,425.3	0)	to 2020-12-31 DEBIT			
	892068	1051004	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,475.10)	2020-07-01 to 2020-12-31	DEBIT			
	892068	1051004	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,475.10)	2019-07-01 to 2019-12-31	DEBIT			
	892068	1051004	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,475.10)	2020-01-01 to 2020-06-30	DEBIT			

BBL: 4-5122-29 134-54 MAPLE AVENUE

Managing Agent Information:	SPIRO KYR ONEVESTA 12-48 CLINT WHITESTON	PROPERTY ONVILLE S	TREET - LL-A	Owner Information: 134 54 MAPLE AVE TENANTS CORP 12-48 CLINTONVILLE STREET APT LL-A FLUSHING, NY 11357				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,374.18	.	
	822538	1261376	2024-04-01 to 2024-06-30	3	\$458.06	\$1,374.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5123-51 134-39 BLOSSOM AVENUE

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information:	BLOSSOM GARDENS 7018 FORT HAMILTO BROOKLYN, NY 1122	N PKWY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2024-03-18 Total TAC amount: \$1,275.09)	
	887213	1261426	2024-04-01 to 2024-06-30	3	\$425.03	\$1,275.09	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amount: \$877.56							
	865082	1265275	2024-05-01 to 2024-06-30	2	\$438.78	\$877.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5123-61 42-60 MAIN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3	_		Owner Information:	GLEN ASSOCIATES 4260 MAIN ST		•	
1	,	,				FLUSHING, NY 11355			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,057.65			
	S35419	1254940	2024-02-01 to 2024-06-30	5	\$211.53	\$1,057.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC amount: (\$2,673.48)				
	870257	1181650	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,016.74)	2023-07-01 to 2023-12-31	DEBIT	
	870257	1181650	2024-01-01 to 2024-01-31	0	\$0.00	(\$502.79)	2024-01-01 to 2024-06-30	DEBIT	
	870257	1181650	2023-06-01 to 2023-06-30	0	\$0.00	(\$502.79)	2023-01-01 to 2023-06-30	DEBIT	
	S29835	1257260	2024-01-01 to 2024-06-30	6	\$207.61	\$1,245.66	2024-01-01 to 2024-06-30	CREDIT	
	S40104	1263924	2024-05-01 to 2024-06-30	2	\$51.59	\$103.18	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$833.68			
	918365	1267434	2024-05-01 to 2024-06-30	2	\$279.85	\$559.70	2024-01-01 to 2024-06-30	CREDIT	
	S17298	1267748	2024-05-01 to 2024-06-30	2	\$136.99	\$273.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5124-2 134-41 CHERRY AVENUE

Managing Agent Information:	EPCOT REA 199 LEE AVE BROOKLYN,	ENUE #162			Owner Information:	EPCOT REALTY LLC 1647 PO BOX		
	DITOORETTY,	1111 11211				LONG IS CITY, NY 11	101	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$408.90		
	S40803	1256162	2024-02-01 to 2024-06-30	5	\$81.78	\$408.90	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$309.24		
	S23536	1092988	2021-06-01 to 2021-06-30	0	\$0.00	(\$47.68)	2021-01-01 to 2021-06-30	DEBIT
	S23536	1092988	2021-07-01 to 2021-12-31	0	\$0.00	(\$286.08)	2021-07-01 to 2021-12-31	DEBIT
	S29096	1259817	2024-02-28 to 2024-06-30	5	\$128.60	\$643.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,318.0	5)	
	812594	1197170	2023-11-01 to 2023-12-31	0	\$0.00	(\$990.02)	2023-07-01 to 2023-12-31	DEBIT
	812594	1197170	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,970.06)	2024-01-01 to 2024-06-30	DEBIT
	912573	1224420	2023-11-01 to 2023-12-31	0	\$0.00	(\$417.40)	2023-07-01 to 2023-12-31	DEBIT
	912573	1224420	2024-01-01 to 2024-04-30	0	\$0.00	(\$834.80)	2024-01-01 to 2024-06-30	DEBIT
	916285	1262344	2024-03-01 to 2024-06-30	4	\$158.51	\$634.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5124-2 134-41 CHERRY AVENUE

Managing Agent Information:	EPCOT REA 199 LEE AVE BROOKLYN,	NUE #162			Owner Information:	EPCOT REALTY LLC 1647 PO BOX		
	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 2024-03-18 Total TAC amount: (\$4,318.05)							
	S45741	1262697	2024-04-01 to 2024-06-30	3	\$86.73	\$260.19	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,702.1 4	1	
	901118	1267584	2024-05-01 to 2024-06-30	2	\$224.97	\$449.94	2024-01-01 to 2024-06-30	CREDIT
	912573	1267690	2023-11-01 to 2023-12-31	0	\$0.00	\$417.40	2023-07-01 to 2023-12-31	CREDIT
	912573	1267690	2024-01-01 to 2024-04-30	0	\$0.00	\$834.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5134-30 42-02 KISSENA BOULEVARD

Managing Agent Information:	JMK REALT 144-15 41 A FLUSHING,	VENUÉ		•	Owner Information:	JMK PROPERTY TW 14415 41ST AVE 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	2024-03	-18			Total TAC ar	mount: \$677.91		
	S35896	1262215	2024-04-01 to 2024-06-30	3	\$192.51	\$577.53	2024-01-01 to 2024-06-30	CREDIT
	S50468	1241936	2023-09-01 to 2023-10-31	2	\$50.19	\$100.38	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5135-17 136-42 MAPLE AVENUE

Managing Agent Information:	VINCE YOU H K FIRM LL P O BOX 52 FLUSHING,	C 1809			Owner Information:	HK FIRM 2, LLC 4 HAVILAND LN		
						WHITE PLAINS, NY 1	0605	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$954.40		
	893886	1265544	2024-05-01 to 2024-06-30	2	\$477.20	\$954.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5135-57 137-05 FRANKLIN AVENUE

Managing Agent Information:	JAYEM MAN P O BOX 67 FLUSHING, I	0637	LLC	Owner Information: 137-05 FRANKLIN AVE INC 138-15 FRANKLIN AVE UNIT #L15 FLUSHING, NY 11355				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: (\$955.74)		
	750304	1081519	2021-09-01 to 2021-10-31	0	\$0.00	(\$955.74)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-5136-8 42-10 COLDEN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3	=	Owner Information: HKAL PRINCE CHARLESLIMITED PARTNERSHIP 4245 MAIN ST				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,031.4 6	3	
	S20674	1251822	2023-11-01 to 2023-12-31	2	\$204.49	\$408.98	2023-07-01 to 2023-12-31	CREDIT
	S20674	1251822	2024-01-01 to 2024-06-30	6	\$204.49	\$1,226.94	2024-01-01 to 2024-06-30	CREDIT
	S36920	1252980	2024-02-01 to 2024-06-30	5	\$172.12	\$860.60	2024-01-01 to 2024-06-30	CREDIT
	S41423	1252486	2024-01-01 to 2024-06-30	6	\$76.42	\$458.52	2024-01-01 to 2024-06-30	CREDIT
	S41423	1252486	2023-12-01 to 2023-12-31	1	\$76.42	\$76.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$196.04		
	S11442	1265323	2024-05-01 to 2024-06-30	2	\$98.02	\$196.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5136-37 42-42 COLDEN STREET

Managing Agent Information:	JOSEPH T M LEWIS + MU 95-40 ROOS JACKSON H	RPHY REA EVELT AVE	ENUE		Owner Information: COLDEN OWNERS CORP 12-48 CLINTONVILLE STREET APT LL-A FLUSHING, NY 11357			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: (\$3,798.1	2)	
	413638	1232446	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,798.12)	2024-01-01 to 2024-06-30	DEBIT

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

1981 MARCUS AVENUE SUITEC131

	LONG ISLAN	ID CITT, NT	11101			NEW HYDE PARK, N	Y 11042	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC am	nount: \$4,855.9 °	7	
	915622	1211673	2023-07-01 to 2023-11-30	0	\$0.00	(\$376.80)	2023-07-01 to 2023-12-31	DEBIT
	915622	1160311	2022-02-01 to 2022-06-30	0	\$0.00	(\$106.71)	2022-01-01 to 2022-06-30	DEBIT
	915622	1211673	2023-01-01 to 2023-06-30	0	\$0.00	(\$452.16)	2023-01-01 to 2023-06-30	DEBIT
	915622	1160311	2022-07-01 to 2022-11-30	0	\$0.00	(\$178.75)	2022-07-01 to 2022-12-31	DEBIT
	915622	1255966	2023-07-01 to 2023-11-30	0	\$0.00	\$376.80	2023-07-01 to 2023-12-31	CREDIT
	915622	1255967	2023-12-01 to 2023-12-31	1	\$113.11	\$113.11	2023-07-01 to 2023-12-31	CREDIT
	915622	1160311	2022-11-01 to 2022-11-30	1	\$285.46	\$285.46	2022-07-01 to 2022-12-31	CREDIT
	915622	1255966	2022-12-01 to 2022-12-31	0	\$0.00	\$75.36	2022-07-01 to 2022-12-31	CREDIT
	915622	1255968	2024-01-01 to 2024-06-30	6	\$580.60	\$3,483.60	2024-01-01 to 2024-06-30	CREDIT
	915622	1255967	2024-01-01 to 2024-06-30	6	\$113.11	\$678.66	2024-01-01 to 2024-06-30	CREDIT
	915622	1255966	2023-01-01 to 2023-06-30	0	\$0.00	\$452.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5137-5 43-23 COLDEN STREET

Managing Agent Information:	METRO MAN 42-25 21ST LONG ISLAN	STREET		1981 MARCUS AVENUE SUITEC131					
	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 2024-01-18 Total TAC amount: \$4,855.97								
	915622	1211673	2022-12-01 to 2022-12-31	0	\$0.00	(\$75.36)	2022-07-01 to 2022-12-31	DEBIT	
	915622	1255968	2023-12-01 to 2023-12-31	1	\$580.60	\$580.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$2,757.6 8	3		
	815988	1261373	2024-04-01 to 2024-06-30	3	\$628.81	\$1,886.43	2024-01-01 to 2024-06-30	CREDIT	
	S17661	1254910	2024-02-01 to 2024-06-30	5	\$174.25	\$871.25	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	e 2024-04-18 Total TAC amount: \$497.00								
	S49986	1267668	2024-02-01 to 2024-06-30	5	\$99.40	\$497.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5137-12 42-49 COLDEN STREET

Managing Agent Information:	METRO MAI 42-25 21ST LONG ISLAN	STREET		•	Owner Information:	CARLYLE THREE 1981 MARCUS AVEN		
		,				NEW HYDE PARK, N	Y 11042	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,488.7 2	2	
	900668	1247934	2024-01-01 to 2024-06-30	6	\$78.81	\$472.86	2024-01-01 to 2024-06-30	CREDIT
	S50859	1243961	2023-11-01 to 2023-12-31	2	\$99.92	\$199.84	2023-07-01 to 2023-12-31	CREDIT
	S50859	1243961	2024-01-01 to 2024-06-30	6	\$99.92	\$599.52	2024-01-01 to 2024-06-30	CREDIT
	S52491	1256382	2024-02-01 to 2024-06-30	5	\$43.30	\$216.50	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,024.7 2	2	
	S40483	1259664	2024-03-01 to 2024-06-30	4	\$123.47	\$493.88	2024-01-01 to 2024-06-30	CREDIT
	S9551	1262234	2024-03-01 to 2024-06-30	4	\$132.71	\$530.84	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$322.80		
	S17758	1268016	2024-05-01 to 2024-06-30	2	\$161.40	\$322.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5137-84 43-32 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET			Owner Information:	Y 11042	TACTURE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$12,261. (04	
	S27444	1254926	2023-11-01 to 2023-12-31	2	\$1,532.63	\$3,065.26	2023-07-01 to 2023-12-31	CREDIT
	S27444	1254926	2024-01-01 to 2024-06-30	6	\$1,532.63	\$9,195.78	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,746.9	5	
	875334	1254351	2024-02-01 to 2024-06-30	5	\$349.39	\$1,746.95	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,837.6	8	
	S12019	1248696	2023-01-01 to 2023-06-30	6	\$174.44	\$1,046.64	2023-01-01 to 2023-06-30	CREDIT
	S12019	1248696	2022-09-01 to 2022-12-31	4	\$174.44	\$697.76	2022-07-01 to 2022-12-31	CREDIT
	S12019	1248696	2023-07-01 to 2023-12-31	6	\$174.44	\$1,046.64	2023-07-01 to 2023-12-31	CREDIT
	S12019	1248696	2024-01-01 to 2024-06-30	6	\$174.44	\$1,046.64	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$131.07		
	S53764	1265389	2024-04-01 to 2024-06-30	3	\$43.69	\$131.07	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:	METRO MAI 42-25 21ST LONG ISLAN	STREET			Owner Information: CARLYLE TWO 1981 MARCUS AVENUE SUITE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in TAC	n this # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,069.2 ()		
	876528	1255805	2024-02-01 to 2024	-06-30 5	\$413.84	\$2,069.20	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	B-18			Total TAC ar	mount: (\$653.42)			
	870990	1207232	2024-01-01 to 2024	-06-30 0	\$0.00	(\$892.86)	2024-01-01 to 2024-06-30	DEBIT	
	S4164	1263926	2024-05-01 to 2024	-06-30 2	\$119.72	\$239.44	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	∣-18			Total TAC ar	mount: \$424.11			
	915546	1265118	2024-05-01 to 2024	-06-30 2	\$209.24	\$418.48	2024-01-01 to 2024-06-30	CREDIT	
	S14828	1118120	2021-01-01 to 2021	-06-30 3	(\$112.60)	(\$337.80)	2021-01-01 to 2021-06-30	DEBIT	
	S14828	1198422	2021-08-01 to 2021	-12-31 5	\$56.30	\$281.50	2021-07-01 to 2021-12-31	CREDIT	
	S14828	1251242	2023-08-01 to 2023	3-12-31 5	\$0.25	\$1.25	2023-07-01 to 2023-12-31	CREDIT	
	S14828	1198422	2022-01-01 to 2022	2-06-30 6	\$56.30	\$337.80	2022-01-01 to 2022-06-30	CREDIT	
	S14828	1118120	2020-08-01 to 2020)-12-31 5	\$56.30	\$281.50	2020-07-01 to 2020-12-31	CREDIT	

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:

METRO MANAGEMENT DEV INC

42-25 21ST STREET

LONG ISLAND CITY, NY 11101

Owner

Information: CARLYLE TWO

1981 MARCUS AVENUE

SUITE C131

	LONG ISLAN	ND CITY, NY	Y 11101		SUITE C131 NEW HYDE PARK, NY 11042					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC an	nount: \$424.11				
	S14828	1198422	2023-07-01 to 2023-07-31	1	\$56.30	\$56.30	2023-07-01 to 2023-12-31	CREDIT		
	S14828	1118120	2021-07-01 to 2021-12-31	3	(\$112.60)	(\$337.80)	2021-07-01 to 2021-12-31	DEBIT		
	S14828	1198422	2022-08-01 to 2022-12-31	5	\$16.51	\$82.55	2022-07-01 to 2022-12-31	CREDIT		
	S14828	1198422	2022-08-01 to 2022-12-31	5	(\$72.57)	(\$362.85)	2022-07-01 to 2022-12-31	DEBIT		
	S14828	1251242	2024-01-01 to 2024-06-30	6	\$0.25	\$1.50	2024-01-01 to 2024-06-30	CREDIT		
	S14828	1118120	2021-01-01 to 2021-06-30	6	\$56.30	\$337.80	2021-01-01 to 2021-06-30	CREDIT		
	S14828	1118120	2020-08-01 to 2020-12-31	3	(\$112.60)	(\$281.50)	2020-07-01 to 2020-12-31	DEBIT		
	S14828	1198422	2022-07-01 to 2022-12-31	6	\$56.30	\$337.80	2022-07-01 to 2022-12-31	CREDIT		
	S14828	1118120	2022-01-01 to 2022-06-30	3	(\$112.60)	(\$337.80)	2022-01-01 to 2022-06-30	DEBIT		
	S14828	1198422	2023-01-01 to 2023-06-30	6	(\$72.57)	(\$435.42)	2023-01-01 to 2023-06-30	DEBIT		
	S14828	1118120	2022-07-01 to 2022-07-31	1	(\$112.60)	(\$56.30)	2022-07-01 to 2022-12-31	DEBIT		

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing	
Agent	METRO MAN
Information:	42-25 21ST S

METRO MANAGEMENT DEV INC

42-25 21ST STREET

Owner

Information: CARLYLE TWO

1981 MARCUS AVENUE

information:	LONG ISLAN		′ 11101		SUITE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC an	nount: \$424.11			
	S14828	1198422	2023-01-01 to 2023-06-30	6	\$16.51	\$99.06	2023-01-01 to 2023-06-30	CREDIT	
	S14828	1118120	2021-07-01 to 2021-07-31	1	\$56.30	\$56.30	2021-07-01 to 2021-12-31	CREDIT	
	S14828	1198422	2023-01-01 to 2023-06-30	6	\$56.30	\$337.80	2023-01-01 to 2023-06-30	CREDIT	
	S14828	1198422	2023-07-01 to 2023-07-31	1	(\$72.57)	(\$72.57)	2023-07-01 to 2023-12-31	DEBIT	
	S14828	1198422	2023-07-01 to 2023-07-31	1	\$16.51	\$16.51	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-5137-102 43 70 KISSENA BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	SKYLINE TOWERS 6		
						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	2024-02	-13			Total TAC ar	mount: \$1,201.3	4	
	S1291	1259335	2023-12-01 to 2023-12-31	1	\$171.62	\$171.62	2023-07-01 to 2023-12-31	CREDIT
	S1291	1259335	2024-01-01 to 2024-06-30	6	\$171.62	\$1,029.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5140-6 136 04 CHERRY AVENUE

Managing Agent Information:	MARI GREE 136-04 CHEI FLUSHING,	RRY AVENU	JE		Owner Information: CHERRY ASSOCIATES LLC 1 PENN PLZ STE 400 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	2024-01	-18			Total TAC ar	mount: \$298.97			
	S29877	1251373	2024-01-01 to 2024-06-30	6	\$42.71	\$256.26	2024-01-01 to 2024-06-30	CREDIT	
	S29877	1251373	2023-12-01 to 2023-12-31	1	\$42.71	\$42.71	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-5140-1055 136-04 CHERRY AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CHERRY ASSOCIATES 1 PENN PLZ STE 400 NEW YORK, NY 10119	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	2024-01	-18			Total TAC ar	mount: \$294.15		
	S50243	1255911	2024-02-01 to 2024-06-30	5	\$58.83	\$294.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5145-1 44-35 COLDEN STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information: BUCKNELL REALTY LIMITED PARTNERSHIP 9777 QUEENS BLVD REGO PARK, NY 11374					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,652.6 9	1,652.69			
	S34841	1237553	2023-06-01 to 2023-06-30	1	\$127.13	\$127.13	2023-01-01 to 2023-06-30	CREDIT		
	S34841	1237553	2024-01-01 to 2024-06-30	6	\$127.13	\$762.78	2024-01-01 to 2024-06-30	CREDIT		
	S34841	1237553	2023-07-01 to 2023-12-31	6	\$127.13	\$762.78	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-5145-24 44-15 COLDEN STREET

Managing Agent Information:		NS BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	NOTRE DAME LEASING LIMITED LIABILITY CO 4415 COLDEN ST			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$761.36			
	S36915	1256158	2024-03-01 to 2024-06-30	4	\$190.34	\$761.36	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,196.9 (0		
	S6563	1258952	2023-12-01 to 2023-12-31	1	\$456.70	\$456.70	2023-07-01 to 2023-12-31	CREDIT	
	S6563	1258952	2024-01-01 to 2024-06-30	6	\$456.70	\$2,740.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5145-49 138-52 ELDER AVENUE

Managing Agent Information:	DOUGLAS E 675 THIRD A NEW YORK,	AVENUE	OP MGT AAF 230 E 88 ST		Owner Information: S.H. (KIV) HOUSING DEVELOPMENT FUND CORP 675 3RD AVE FL 6 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	2024-01	-18			Total TAC ar	mount: \$18,045.	56			
	708910	1254534	2024-03-01 to 2024-06-30	4	\$345.42	\$1,381.68	2024-01-01 to 2024-06-30	CREDIT		
	888929	1254850	2024-01-01 to 2024-06-30	6	\$503.55	\$3,021.30	2024-01-01 to 2024-06-30	CREDIT		
	901695	1254571	2023-11-01 to 2023-12-31	2	\$634.74	\$1,269.48	2023-07-01 to 2023-12-31	CREDIT		
	901695	1254571	2024-01-01 to 2024-06-30	6	\$634.74	\$3,808.44	2024-01-01 to 2024-06-30	CREDIT		
	904587	1255468	2023-11-01 to 2023-12-31	2	\$647.27	\$1,294.54	2023-07-01 to 2023-12-31	CREDIT		
	904587	1255468	2024-01-01 to 2024-06-30	6	\$647.27	\$3,883.62	2024-01-01 to 2024-06-30	CREDIT		
	918123	1256800	2024-02-01 to 2024-06-30	5	\$482.09	\$2,410.45	2024-01-01 to 2024-06-30	CREDIT		
	924919	1254398	2024-02-01 to 2024-06-30	5	\$195.21	\$976.05	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	2-13			Total TAC ar	mount: (\$3,491. 5	52)			
	903233	1156445	2023-07-01 to 2023-10-31	0	\$0.00	(\$917.04)	2023-07-01 to 2023-12-31	DEBIT		
	903233	1156445	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,375.56)	2022-07-01 to 2022-12-31	DEBIT		

BBL: 4-5145-49 138-52 ELDER AVENUE

Managing Agent Information:	DOUGLAS ELLIMAN PROP MGT AAF 230 E 88 ST 675 THIRD AVENUE NEW YORK, NY 10017				Owner Information: S.H. (KIV) HOUSING DEVELOPMENT FUND CORP 675 3RD AVE FL 6 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	2024-02-13			Total TAC amount: (\$3,491.52)				
	903233	1156445	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,375.56)	2023-01-01 to 2023-06-30	DEBIT
	903233	1156445	2022-06-01 to 2022-06-30	0	\$0.00	(\$229.26)	2022-01-01 to 2022-06-30	DEBIT
	S36724	1259826	2024-02-01 to 2024-06-30	5	\$81.18	\$405.90	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03-18			Total TAC amount: (\$4,988.93)				
	871538	1263546	2024-04-01 to 2024-06-30	3	\$392.02	\$1,176.06	2024-01-01 to 2024-06-30	CREDIT
	875803	1264564	2024-01-01 to 2024-06-30	6	\$276.62	\$1,659.72	2024-01-01 to 2024-06-30	CREDIT
	882432	1263377	2024-04-01 to 2024-06-30	3	\$327.88	\$983.64	2024-01-01 to 2024-06-30	CREDIT
	899350	1200388	2023-02-01 to 2023-06-30	0	\$0.00	(\$1,012.60)	2023-01-01 to 2023-06-30	DEBIT
	899350	1200388	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,215.12)	2024-01-01 to 2024-06-30	DEBIT
	899350	1200388	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,215.12)	2023-07-01 to 2023-12-31	DEBIT
	911385	1188831	2024-01-01 to 2024-05-31	0	\$0.00	(\$3,255.65)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-5145-49 138-52 ELDER AVENUE

Managing Agent Information:	DOUGLAS E 675 THIRD A NEW YORK,	AVENUE	ROP MGT AAF 230 E 88 ST		Owner Information:	S.H. (KIV) HOUSING DEVELOPMENT FUND CORP 675 3RD AVE FL 6 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	2024-03	s-18			Total TAC ar	mount: (\$4,988.9	93)	
	911385	1188831	2023-09-01 to 2023-12-31	0	\$0.00	(\$2,604.52)	2023-07-01 to 2023-12-31	DEBIT
	S29268	1137754	2022-07-01 to 2022-12-31	6	\$9.87	\$59.22	2022-07-01 to 2022-12-31	CREDIT
	S29268	1137754	2023-01-01 to 2023-04-30	4	\$9.87	\$39.48	2023-01-01 to 2023-06-30	CREDIT
	S29268	1137754	2022-05-01 to 2022-06-30	2	\$9.87	\$19.74	2022-01-01 to 2022-06-30	CREDIT
	S29268	1224282	2023-07-01 to 2023-12-31	6	\$10.37	\$62.22	2023-07-01 to 2023-12-31	CREDIT
	S29268	1224282	2023-05-01 to 2023-06-30	2	\$10.37	\$20.74	2023-01-01 to 2023-06-30	CREDIT
	S29268	1224282	2024-01-01 to 2024-06-30	6	\$10.37	\$62.22	2024-01-01 to 2024-06-30	CREDIT
	S38030	1261598	2024-03-01 to 2024-06-30	4	\$54.52	\$218.08	2024-01-01 to 2024-06-30	CREDIT
	S6883	1246931	2023-11-01 to 2023-12-31	2	\$0.24	\$0.48	2023-07-01 to 2023-12-31	CREDIT
	S6883	1246931	2024-01-01 to 2024-06-30	6	\$0.24	\$1.44	2024-01-01 to 2024-06-30	CREDIT
	S6883	1079183	2021-01-01 to 2021-06-30	6	\$0.23	\$1.38	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-5145-49 138-52 ELDER AVENUE

Managing Agent Information:	DOUGLAS E 675 THIRD A NEW YORK,	AVENUE	OP MGT AAF 230 E 88 ST	Owner Information: S.H. (KIV) HOUSING DEVELOPMENT FUND CORP 675 3RD AVE FL 6 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	2024-03	s-18			Total TAC ar	mount: (\$4,988. 9	93)		
	S6883	1079183	2020-01-01 to 2020-06-30	6	\$0.23	\$1.38	2020-01-01 to 2020-06-30	CREDIT	
	S6883	1079183	2019-11-01 to 2019-12-31	2	\$0.23	\$0.46	2019-07-01 to 2019-12-31	CREDIT	
	S6883	1157168	2022-07-01 to 2022-12-31	6	\$0.23	\$1.38	2022-07-01 to 2022-12-31	CREDIT	
	S6883	1157168	2021-11-01 to 2021-12-31	2	\$0.23	\$0.46	2021-07-01 to 2021-12-31	CREDIT	
	S6883	1079183	2021-07-01 to 2021-10-31	4	\$0.23	\$0.92	2021-07-01 to 2021-12-31	CREDIT	
	S6883	1079183	2020-07-01 to 2020-12-31	6	\$0.23	\$1.38	2020-07-01 to 2020-12-31	CREDIT	
	S6883	1157168	2023-07-01 to 2023-10-31	4	\$0.23	\$0.92	2023-07-01 to 2023-12-31	CREDIT	
	S6883	1157168	2023-01-01 to 2023-06-30	6	\$0.23	\$1.38	2023-01-01 to 2023-06-30	CREDIT	
	S6883	1157168	2022-01-01 to 2022-06-30	6	\$0.23	\$1.38	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,155.3	7		
	906062	1257714	2024-02-01 to 2024-06-30	5	\$703.34	\$3,516.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5145-49 138-52 ELDER AVENUE

Managing Agent Information:	DOUGLAS E 675 THIRD A NEW YORK,	VENUE	OP MGT AAF 230 E 88 ST		Owner Information:	S.H. (KIV) HOUSING DEVELOPMENT FUND CORP 675 3RD AVE FL 6 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	2024-04	-18			Total TAC ar	mount: \$4,155.37	,		
	S20370	1266207	2024-02-01 to 2024-06-30	5	\$64.19	\$320.95	2024-01-01 to 2024-06-30	CREDIT	
	S36695	1267608	2024-05-01 to 2024-06-30	2	\$77.86	\$155.72	2024-01-01 to 2024-06-30	CREDIT	
	S45021	1265661	2024-04-01 to 2024-06-30	3	\$54.00	\$162.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5145-55 138-70 ELDER AVENUE

Managing Agent Information:	WHITESTONE, NY 11357				Owner Information:	LAFAYETTE APARTM 12-48 CLINTONVILLE UNIT LL-A FLUSHING, NY 11357	ST			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$969.76				
	903957	1259299	2024-03-01 to 2024-06-30	4	\$242.44	\$969.76	2024-01-01 to 2024-06-30	CREDIT		

Managing Agent Information:	DWAYNE C DOUGLAS E 909 THIRD A NEW YORK,	ELLIMAN PR AVENUE	OPERTY MANAGEMENT		Owner Information: SELFHELP (KI-KII) ASSOCIATES LLC 675 3RD AVE NEW YORK, NY 10017					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$338.38				
	S34147	1252114	2023-12-01 to 2023-12-31	1	\$48.34	\$48.34	2023-07-01 to 2023-12-31	CREDIT		
	S34147	1252114	2024-01-01 to 2024-06-30	6	\$48.34	\$290.04	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	2-13			Total TAC ar	mount: \$8,052.5	9			
	917828	1258114	2024-03-01 to 2024-06-30	4	\$234.32	\$937.28	2024-01-01 to 2024-06-30	CREDIT		
	917831	1258115	2024-02-01 to 2024-06-30	5	\$270.42	\$1,352.10	2024-01-01 to 2024-06-30	CREDIT		
	917854	1258369	2024-02-01 to 2024-06-30	5	\$99.62	\$498.10	2024-01-01 to 2024-06-30	CREDIT		
	917954	1258372	2024-02-01 to 2024-06-30	5	\$107.39	\$536.95	2024-01-01 to 2024-06-30	CREDIT		
	917959	1255240	2024-02-01 to 2024-06-30	5	\$589.07	\$2,945.35	2024-01-01 to 2024-06-30	CREDIT		
	918087	1258116	2024-03-01 to 2024-06-30	4	\$95.27	\$381.08	2024-01-01 to 2024-06-30	CREDIT		
	918338	1257452	2024-02-01 to 2024-06-30	5	\$107.39	\$536.95	2024-01-01 to 2024-06-30	CREDIT		
	918770	1259088	2024-02-01 to 2024-06-30	5	\$56.78	\$283.90	2024-01-01 to 2024-06-30	CREDIT		

Managing Agent Information:	DWAYNE C DOUGLAS E 909 THIRD A NEW YORK,	LLIMAN PR VENUE	OPERTY MANAGEMENT	Owner Information: SELFHELP (KI-KII) ASSOCIATES LLC 675 3RD AVE NEW YORK, NY 10017						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$8,052.5 9)			
	S1671	1260176	2024-03-01 to 2024-06-30	4	\$145.22	\$580.88	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,489.5 7	7			
	904248	1254376	2024-02-01 to 2024-06-30	5	\$99.83	\$499.15	2024-01-01 to 2024-06-30	CREDIT		
	917968	1261137	2024-02-01 to 2024-06-30	5	\$247.06	\$1,235.30	2024-01-01 to 2024-06-30	CREDIT		
	918213	1263562	2024-04-01 to 2024-06-30	3	\$99.62	\$298.86	2024-01-01 to 2024-06-30	CREDIT		
	918373	1263563	2024-03-01 to 2024-06-30	4	\$107.39	\$429.56	2024-01-01 to 2024-06-30	CREDIT		
	920408	1137181	2022-07-01 to 2022-12-31	6	\$1.00	\$6.00	2022-07-01 to 2022-12-31	CREDIT		
	920408	1137181	2022-05-01 to 2022-06-30	2	\$1.00	\$2.00	2022-01-01 to 2022-06-30	CREDIT		
	920408	1225671	2023-05-01 to 2023-06-30	2	\$1.05	\$2.10	2023-01-01 to 2023-06-30	CREDIT		
	920408	1225671	2024-01-01 to 2024-06-30	6	\$1.05	\$6.30	2024-01-01 to 2024-06-30	CREDIT		
	920408	1225671	2023-07-01 to 2023-12-31	6	\$1.05	\$6.30	2023-07-01 to 2023-12-31	CREDIT		

Managing Agent Information:	DWAYNE C DOUGLAS E 909 THIRD A NEW YORK,	LLIMAN PR VENUE	OPERTY MANAGEMENT	Owner Information: SELFHELP (KI-KII) ASSOCIATES LLC 675 3RD AVE NEW YORK, NY 10017						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,489.5	7			
	920408	1137181	2023-01-01 to 2023-04-30	4	\$1.00	\$4.00	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,395.4 2	2			
	904150	1266707	2024-05-01 to 2024-06-30	2	\$659.20	\$1,318.40	2024-01-01 to 2024-06-30	CREDIT		
	910774	1267235	2024-05-01 to 2024-06-30	2	\$560.29	\$1,120.58	2024-01-01 to 2024-06-30	CREDIT		
	917008	1267237	2024-05-01 to 2024-06-30	2	\$479.35	\$958.70	2024-01-01 to 2024-06-30	CREDIT		
	918432	1266386	2024-05-01 to 2024-06-30	2	\$368.93	\$737.86	2024-01-01 to 2024-06-30	CREDIT		
	918945	1268004	2024-05-01 to 2024-06-30	2	\$169.81	\$339.62	2024-01-01 to 2024-06-30	CREDIT		
	919303	1267080	2024-05-01 to 2024-06-30	2	\$128.09	\$256.18	2024-01-01 to 2024-06-30	CREDIT		
	S17878	1196477	2023-01-01 to 2023-06-30	0	\$0.00	(\$335.70)	2023-01-01 to 2023-06-30	DEBIT		
	S17878	1196477	2024-01-01 to 2024-06-30	0	\$0.00	(\$335.70)	2024-01-01 to 2024-06-30	DEBIT		
	S17878	1196477	2022-11-01 to 2022-12-31	0	\$0.00	(\$111.90)	2022-07-01 to 2022-12-31	DEBIT		

Managing Agent Information:	DWAYNE CLARK DOUGLAS ELLIMAN PROPERTY MANAGEMENT 909 THIRD AVENUE NEW YORK, NY 10022				Owner Information:	SELFHELP (KI-KII) AS 675 3RD AVE NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,395.4 2	2	
	S17878	1196477	2023-07-01 to 2023-12-31	0	\$0.00	(\$335.70)	2023-07-01 to 2023-12-31	DEBIT
	S26910	1266571	2024-04-01 to 2024-06-30	3	\$92.86	\$278.58	2024-01-01 to 2024-06-30	CREDIT
	S7386	1264978	2024-02-01 to 2024-06-30	5	\$100.90	\$504.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5146-1 45-15 COLDEN STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	TULANE REALTY LIN 4515 COLDEN ST FLUSHING, NY 1135	MITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$309.08		
	S2201	1264055	2024-04-01 to 2024-04-30	1	\$17.69	\$17.69	2024-01-01 to 2024-06-30	CREDIT
	S49136	1261640	2024-04-01 to 2024-06-30	3	\$97.13	\$291.39	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5146-26 137-20 45 AVENUE

Managing Agent Information:		NS BOULE	Owner IAINTENANCE SERVICES Information: AUBURN LEASING LIMITED LIABILTY COMPANY 13720 45TH AVE					•
						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	2024-02-13 Total TAC amount: (\$3,697.89)							
	853350	1207002	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,169.62)	2024-01-01 to 2024-06-30	DEBIT
	853350	1207002	2023-12-01 to 2023-12-31	0	\$0.00	(\$528.27)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,758.1 (0	
	903122	1261469	2024-04-01 to 2024-06-30	3	\$220.66	\$661.98	2024-01-01 to 2024-06-30	CREDIT
	S48536	1262397	2024-03-01 to 2024-06-30	4	\$109.87	\$439.48	2024-01-01 to 2024-06-30	CREDIT
	S5659	1263814	2024-04-01 to 2024-06-30	3	\$218.88	\$656.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5146-27 13740 45 AVENUE

Managing Agent Information:	DONALD YE NOT APPLIC 471 NORTH JERICHO, N	ABLE BROADWA	Y - #108		Owner Information:	JEFFERSON APARTM 250-04 JERICHO TUR FLORAL PARK, NY 11	NPIKE 2ND	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,420.68	3	
	891135	1260725	2024-03-01 to 2024-06-30	1	\$355.17	\$1 420 68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information: RACHAEL VILLACIS

CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503

ELMHURST, NY 11373

Owner Information:

STRATTON OWNERS LLC

9131 QUEENS BLVD

ELMHURST, NY 11373

						ELMHURST, NY 1137	HURST, NY 1137 <u>3</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	2024-02	-13			Total TAC am	nount: \$4,651.4	0		
	913942	1256298	2023-12-01 to 2023-12-31	1	\$371.17	\$371.17	2023-07-01 to 2023-12-31	CREDIT	
	913942	1256298	2024-01-01 to 2024-06-30	6	\$371.17	\$2,227.02	2024-01-01 to 2024-06-30	CREDIT	
	S46489	1218146	2023-04-01 to 2023-06-30	3	\$12.30	\$36.90	2023-01-01 to 2023-06-30	CREDIT	
	S46489	1218146	2023-07-01 to 2023-10-31	4	\$12.30	\$49.20	2023-07-01 to 2023-12-31	CREDIT	
	S46489	1258458	2023-11-01 to 2023-12-31	2	\$140.69	\$281.38	2023-07-01 to 2023-12-31	CREDIT	
	S46489	1258458	2024-01-01 to 2024-06-30	6	\$140.69	\$844.14	2024-01-01 to 2024-06-30	CREDIT	
	S50269	1245745	2023-10-01 to 2023-12-31	3	\$93.51	\$280.53	2023-07-01 to 2023-12-31	CREDIT	
	S50269	1245745	2024-01-01 to 2024-06-30	6	\$93.51	\$561.06	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC an	nount: \$808.26			
	S33651	1248819	2023-12-01 to 2023-12-31	1	\$104.22	\$104.22	2023-07-01 to 2023-12-31	CREDIT	
	S33651	1158332	2023-04-01 to 2023-06-30	3	\$9.84	\$29.52	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$808.26		
	S33651	1248819	2024-01-01 to 2024-06-30	6	\$104.22	\$625.32	2024-01-01 to 2024-06-30	CREDIT
	S33651	1158332	2023-07-01 to 2023-11-30	5	\$9.84	\$49.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5180-1 42-65 KISSENA BOULEVARD

Managing Agent Information:	JAYEM MAN P O BOX 67 FLUSHING,	0637	LLC		Owner Information:	ENTS I E F & ASSOC.LTD 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	2024-04	-18			Total TAC a	mount: \$255.34		
	S21595	1265332	2024-05-01 to 2024-06-30	2	\$127.67	\$255.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5180-15 42-45 KISSENA BOULEVARD

Managing Agent Information:	EDDIE TISC PARK HILL A P O BOX 40 BROOKLYN,	ASSOCIATE 7	S		Owner Information:	PARK HILL OWNERS IN 2532 168TH ST STE LL4 FLUSHING, NY 11358	1C	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$63.45		
	820074	1263693	2024-04-01 to 2024-06-30	3	\$21.15	\$63.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5180-22 140-30 SANFORD AVENUE

Managing Agent Information:	SANFORD A 161 ATLANT BROOKLYN,	IC AVENUE	S HOLDINGS LLC :-SUITE LL3		Owner Information: SANFORD KISSENA OWNERS CORP 9 E BROADWAY 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	2024-03	-18			Total TAC ar	mount: (\$4,410. 6	60)	
	862088	1199258	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,205.30)	2024-01-01 to 2024-06-30	DEBIT
	862088	1199258	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,205.30)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-5180-59 42-52 UNION STREET

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY	AGEMENT, I HOLLOW	CORP ROAD - SUITE 200	,	Owner Information:	TRAFALGAR, LLC		
	***************************************	,				WESTBURY, NY 115	90	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC ar			
	S47299	1256183	2023-11-01 to 2023-11-30	0	\$0.00	\$50.51	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$690.55		
	S47299	1263991	2023-12-01 to 2023-12-31	1	\$98.65	\$98.65	2023-07-01 to 2023-12-31	CREDIT
	S47299	1263991	2024-01-01 to 2024-06-30	6	\$98.65	\$591.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5181-1 142-15 FRANKLIN AVENUE

Managing Agent Information:	FLUSHING (P O BOX 15 WHITESTON	4			Owner Information:	ation: THE FRANKLIN OWNERS CORP 250-04 JERICHO TURNPIKE 2ND FLORAL PARK, NY 11001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$874.92				
	881701	1264091	2024-05-01 to 2024-06-30	2	\$437.46	\$874.92	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5181-28 142-30 SANFORD AVENUE

Managing Agent Information:	PETRO REA 142-30 SAN FLUSHING,	FORD AVE			Owner Information:	FEGGOUDAKIS ANTO 14230 SANFORD AVE STE 1 FLUSHING, NY 11355		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	2024-03	-18			Total TAC a	mount: \$54.22				
	S53465	1263651	2024-03-01 to 2024-04-30	2	\$27.11	\$54.22	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04-18 Total TAC amount: (\$2,630.96)									
	922769	1196463	2023-02-01 to 2023-06-30	0	\$0.00	(\$902.80)	2023-01-01 to 2023-06-30	DEBIT		
	922769	1196463	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,083.36)	2024-01-01 to 2024-06-30	DEBIT		
	922769	1196463	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,083.36)	2023-07-01 to 2023-12-31	DEBIT		
	S35796	1265838	2024-03-01 to 2024-06-30	4	\$109.64	\$438.56	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5181-36 142-46 SANFORD AVENUE

Managing Agent Information: PERRIE LYON

PINNACLE PARKWAY LLC

PO BOX 1919

NEW YORK, NY 10116

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	2024-04	-18			Total TAC am	nount: \$413.44		
	903083	1265303	2024-05-01 to 2024-06-30	2	\$206.72	\$413.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5181-48 142-41 FRANKLIN AVENUE

Managing Agent Information:	LEO D KRAE 299 BROADV NEW YORK,	NAY			Owner Information: 139-149 NASSAU BLVD. L.L.C. 48 EAST OLD COUNTRY ROAD SECOND FLOOR MINEOLA, NY 11501				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$607.22			
	883653	1266363	2024-05-01 to 2024-06-30	2	\$303.61	\$607.22	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5181-1145 41-60 BOWNE STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BOWNE LLC PO BOX 1919 NEW YORK, NY 1011	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	2024-03	-18			Total TAC ar	mount: \$366.68		
	S46245	1260838	2024-03-01 to 2024-06-30	4	\$91.67	\$366.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5182-1 140-10 FRANKLIN AVENUE

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information: SJS ASSOCIATES LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,536.0 4	ļ		
	805880	1252042	2024-01-01 to 2024-06-30	6	\$589.34	\$3,536.04	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC amount: \$4,213.71				
	909453	1240531	2023-08-01 to 2023-12-31	5	\$276.61	\$1,383.05	2023-07-01 to 2023-12-31	CREDIT	
	909453	1240531	2024-01-01 to 2024-06-30	6	\$276.61	\$1,659.66	2024-01-01 to 2024-06-30	CREDIT	
	916480	1258909	2024-03-01 to 2024-06-30	4	\$292.75	\$1,171.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$242.25			
	S51532	1261962	2024-04-01 to 2024-06-30	3	\$80.75	\$242.25	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5182-15 142-02 FRANKLIN AVENUE

Managing Agent	BESSIE KA	SSAPIDIS			Owner Information:	KASSAPIDIS, ANAST	TASSIOS S (TRUSTEE)				
Information:	23-18 28 ST ASTORIA, N					2318 28TH ST	7,00,000 0 (11,001,12)				
	7.0101017.,14	1 11100				LONG ISLAND CITY,	NY 11105	eriod TAC Type 2024-06-30 CREDIT 202023-12-31 CREDIT 202024-06-30 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	2024-01	-18			Total TAC a	mount: \$1,040.9 :	3				
	S48239	1243065	2024-01-01 to 2024-06-30	6	\$94.63	\$567.78	2024-01-01 to 2024-06-30	CREDIT			
	S48239	1243065	2023-08-01 to 2023-12-31	5	\$94.63	\$473.15	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2024-02	·-13			Total TAC ar	mount: \$538.45					
	S46804	1260207	2024-02-01 to 2024-06-30	5	\$107.69	\$538.45	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	3-18			Total TAC a	mount: \$762.72					
	S33523	1260816	2024-03-01 to 2024-06-30	4	\$190.68	\$762.72	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5182-44 140-37 ASH AVENUE

Managing Agent Information:	ASH TERRA 37-08 28TH / ASTORIA, N	AVENUE - #	300	Owner Information: ASH TERRACE, LLC 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,454.5	7	
	856442	1254817	2024-01-01 to 2024-06-30	6	\$493.51	\$2,961.06	2024-01-01 to 2024-06-30	CREDIT
	856442	1254817	2023-12-01 to 2023-12-31	1	\$493.51	\$493.51	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5182-62 140-25 ASH AVENUE

Managing Agent Information:	ABRAHAM M ABRAHAM M 140-25 ASH FLUSHING, I	MALINOVICH AVE			Owner Information:	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	2024-04	-18			Total TAC ar	mount: \$129.06		
	S14288	1267838	2024-04-01 to 2024-06-30	3	\$43.02	\$129.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5183-20 143-30 SANFORD AVENUE

Managing Agent Information:	VINNY GAR 143-30 SANI 143-30 SANI FLUSHING,	ORD AVE	LLC NUE SUITE 1-AA		Owner Information:	143-30 SANFORD AVI 14330 SANFORD AVE FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$604.95		
	919138	1256304	2024-02-01 to 2024-06-30	5	\$120.99	\$604.95	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$963.84		
	925254	1251141	2024-01-01 to 2024-06-30	6	\$160.64	\$963.84	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$170.16		
	S48323	1262052	2024-04-01 to 2024-06-30	3	\$56.72	\$170.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5185-14 140-18 ASH AVENUE

Managing Agent Information:	TALIN ESHA NOT APPLIC 14 VANDER PORT WASH	ABLE VENTER AV	/E STE 200A IY 11050		Owner Information:	MANCHESTER LLC 14 VANDERVENTER			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	, NY 11050 TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$225.57			
	S51201	1260272	2024-04-01 to 2024-06-30	3	\$75.19	\$225.57	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5185-17 140-30 ASH AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	ASH AVE LLC		
						JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$579.60		
T colou Balo	S52088	1252894	2024-01-01 to 2024-06-30	6	\$96.60	\$579.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	?-13			Total TAC ar	mount: (\$6,554.2	28)	
	803720	1088981	2021-07-01 to 2021-12-31	0	\$0.00	(\$3,277.14)	2021-07-01 to 2021-12-31	DEBIT
	803720	1088981	2021-01-01 to 2021-06-30	0	\$0.00	(\$3,277.14)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2024-03	3-18			Total TAC ar	mount: \$425.44		
	924055	1259971	2024-03-01 to 2024-06-30	4	\$106.36	\$425.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5185-78 140-19 BEECH AVENUE

Managing Agent Information:					Owner Information: MONTENEGRO REALTY CORP PO BOX 1501 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	2024-03	-18			Total TAC ar	mount: \$280.98		
	S47134	1248604	2024-01-01 to 2024-06-30	6	\$40.14	\$240.84	2024-01-01 to 2024-06-30	CREDIT
	S47134	1248604	2023-12-01 to 2023-12-31	1	\$40.14	\$40.14	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5186-29 140-60 BEECH AVENUE

Managing Agent Information: RAJESH SUBRAJ

ZARA REALTY HOLDING CORP

166-07 HILLSIDE AVENUE - SUITE C3

JAMAICA, NY 11432

Owner

Information:

n: 140-60 BEECH LLC

JAMAICA, NY 11432

						JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	nount: \$482.07		
	S11326	1258923	2024-02-01 to 2024-06-30	5	\$118.64	\$593.20	2024-01-01 to 2024-06-30	CREDIT
	S41700	1216923	2023-07-01 to 2023-12-31	6	(\$78.47)	(\$470.82)	2023-07-01 to 2023-12-31	DEBIT
	S41700	1216923	2023-03-01 to 2023-06-30	4	\$57.27	\$229.08	2023-01-01 to 2023-06-30	CREDIT
	S41700	1216923	2023-03-01 to 2023-06-30	4	(\$78.47)	(\$313.88)	2023-01-01 to 2023-06-30	DEBIT
	S41700	1216923	2024-01-01 to 2024-06-30	6	(\$78.47)	(\$470.82)	2024-01-01 to 2024-06-30	DEBIT
	S41700	1216923	2024-01-01 to 2024-02-29	2	\$57.27	\$114.54	2024-01-01 to 2024-06-30	CREDIT
	S41700	1216923	2023-07-01 to 2023-12-31	6	\$57.27	\$343.62	2023-07-01 to 2023-12-31	CREDIT
	S52780	1258595	2024-02-01 to 2024-06-30	5	\$91.43	\$457.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: \$862.47		
	S209	1264524	2024-04-01 to 2024-06-30	3	\$287.49	\$862.47	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5186-29 140-60 BEECH AVENUE

Managing Agent Information: RAJESH SUBRAJ

ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3

JAMAICA, NY 11432

Owner

Information:

140-60 BEECH LLC

JAMAICA, NY 11432

						JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC an	nount: \$269.33		
	920220	1199615	2024-03-01 to 2024-06-30	4	\$3.87	\$15.48	2024-01-01 to 2024-06-30	CREDIT
	S11326	1258923	2024-03-01 to 2024-06-30	4	\$2.58	\$10.32	2024-01-01 to 2024-06-30	CREDIT
	S13806	1268014	2024-05-01 to 2024-06-30	2	\$74.68	\$149.36	2024-01-01 to 2024-06-30	CREDIT
	S209	1181576	2024-03-01 to 2024-03-31	1	\$5.16	\$5.16	2024-01-01 to 2024-06-30	CREDIT
	S209	1264524	2024-04-01 to 2024-06-30	3	\$5.16	\$15.48	2024-01-01 to 2024-06-30	CREDIT
	S36035	1248875	2024-03-01 to 2024-06-30	4	\$3.87	\$15.48	2024-01-01 to 2024-06-30	CREDIT
	S40270	1224471	2024-03-01 to 2024-06-30	4	\$3.87	\$15.48	2024-01-01 to 2024-06-30	CREDIT
	S46217	1227689	2024-03-01 to 2024-05-31	3	\$3.87	\$11.61	2024-01-01 to 2024-06-30	CREDIT
	S46842	1238582	2024-03-01 to 2024-06-30	4	\$3.87	\$15.48	2024-01-01 to 2024-06-30	CREDIT
	S52780	1258595	2024-03-01 to 2024-06-30	4	\$3.87	\$15.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5186-46 42-60 BOWNE STREET

Managing	REDDY GAI								
Agent Information:	43-43 KISSE FLUSHING,				Information:	ion: BOWNE REALTY LLC 14105 CHERRY AVE APT 1A FLUSHING, NY 11355			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,170.78			
	S35737	1237796	2024-01-01 to 2024-06-30	6	\$90.06	\$540.36	2024-01-01 to 2024-06-30	CREDIT	
	S35737	1237796	2023-06-01 to 2023-06-30	1	\$90.06	\$90.06	2023-01-01 to 2023-06-30	CREDIT	
	S35737	1237796	2023-07-01 to 2023-12-31	6	\$90.06	\$540.36	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$3,349.8 6	0)		
	731559	1183478	2024-01-01 to 2024-04-30	0	\$0.00	(\$2,679.84)	2024-01-01 to 2024-06-30	DEBIT	
	731559	1183478	2023-12-01 to 2023-12-31	0	\$0.00	(\$669.96)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-5190-14 42-66 PHLOX PLACE

Managing Agent Information:	ESTATES SU 1526A UNIO NEW HYDE	N TURNPIK	E		Owner Information: HARMAK ESTATES LLC 1526A UNION TURNPIKE NEW HYDE PARK, NY 11040			ТАС Туре		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-04	-18			Total TAC ar	mount: \$656.96				
	S1989	1267250	2024-03-01 to 2024-06-30	4	\$164.24	\$656.96	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5195-18 43-17 BOWNE STREET

Managing Agent Information:	BOUMAS ING 3824 212 ST BAYSIDE, N	REET			Owner Information:	BOUMAS INC 3824 212TH ST BAYSIDE, NY 11361		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,248.6 8	3	
	926120	1255418	2024-01-01 to 2024-06-30	6	\$374.78	\$2,248.68	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amount: \$503.40							
	918812	1268232	2024-05-01 to 2024-06-30	2	\$251.70	\$503.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5195-25 143-04 CHERRY AVENUE

Managing Agent Information:	N K MOUTO 225-03 59TH BAYSIDE, N	I AVENUE	V CHERPELIS	•	Owner Information: VKSM 90 N PEARL ST ALBANY, NY 12207 # of Monthly Total TAC for TAX Period					
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type		
Posted Date	2024-02-13				Total TAC amount					
	S43834	1258183	2024-02-01 to 2024-06-30	5	\$82.86	\$414.30	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5203-13 4528 SMART STREET

Managing Agent Information:	ROBERT O' SMART STR 141-01 HOLL FLUSHING,	EET REALT Y STREET			Owner Information:	YOUNGGIL CORP 7014 LOUBET ST	•	
						FOREST HILLS, NY 1	1375	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$918.68		
	914280	1261801	2024-03-01 to 2024-06-30	4	\$229.67	\$918.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5236-1 33-39 MURRAY STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	S. ORTAL. LLC 1315 ELMORE PL		
	_					FORT LEE, NJ 07024		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$339.35		
	S48675	1254622	2024-02-01 to 2024-06-30	5	\$67.87	\$339.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5236-29 151-19 34 AVENUE

Managing Agent Information:	ESTATES SI 1526A UNIO NEW HYDE	N TURNPIK	E		Owner Information:	FLUSHING CHESTNU	JT PROPERTIES,	
						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	2024-01	-18			Total TAC ar	mount: \$456.66		
	S52348	1255143	2024-01-01 to 2024-06-30	6	\$76.11	\$456.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5237-30 34-02 153 STREET

Managing Agent Information:	MARIO & LU P O BOX 50 LONG ISLAN	27			Owner Information:	n: M & L 153D STREET REALTY LLC 3402 153RD ST		
						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	2024-02-13				Total TAC ar	mount: \$150.18		
	S41460	1260200	2024-04-01 to 2024-06-30	3	\$50.06	\$150.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5263-10 151-10 35 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		Owner Information:	on: 151-10 35TH AVENUE, LLC 180 MAIDEN LN NEW YORK, NY 10038		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,147.6 ()	
	S31908	1249465	2023-11-01 to 2023-12-31	2	\$143.45	\$286.90	2023-07-01 to 2023-12-31	CREDIT
	S31908	1249465	2024-01-01 to 2024-06-30	6	\$143.45	\$860.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5282-74 35-44 163 STREET

Managing Agent Information:	ANDREA 35-40-44 163 FLUSHING, I				Owner Information:	ANDREA 35-40/44 163 STREE 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	2024-02	-13			Total TAC a	mount: (\$4,699. 9	98)	
	836489	1011838	2019-07-01 to 2019-12-31	0	\$0.00	(\$3,133.32)	2019-07-01 to 2019-12-31	DEBIT
	836489	1011838	2020-01-01 to 2020-03-31	0	\$0.00	(\$1,566.66)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-5283-1 35-86 164 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: PATMAR PROP INC 3736 75TH ST STE 1 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	2024-03	-18			Total TAC a	mount: \$1,633.2 0)		
	S14460	1137209	2022-01-01 to 2022-06-30	6	\$62.06	\$372.36	2022-01-01 to 2022-06-30	CREDIT	
	S14460	1137209	2021-07-01 to 2021-12-31	6	\$62.06	\$372.36	2021-07-01 to 2021-12-31	CREDIT	
	S14460	1137209	2022-07-01 to 2022-12-31	6	\$62.06	\$372.36	2022-07-01 to 2022-12-31	CREDIT	
	S14460	1137209	2021-02-01 to 2021-06-30	5	\$62.06	\$310.30	2021-01-01 to 2021-06-30	CREDIT	
	S14460	1137209	2022-07-01 to 2022-12-31	6	\$11.98	\$71.88	2022-07-01 to 2022-12-31	CREDIT	
	S14460	1137209	2022-02-01 to 2022-06-30	5	\$11.98	\$59.90	2022-01-01 to 2022-06-30	CREDIT	
	S14460	1137209	2023-01-01 to 2023-01-31	1	\$11.98	\$11.98	2023-01-01 to 2023-06-30	CREDIT	
	S14460	1137209	2023-01-01 to 2023-01-31	1	\$62.06	\$62.06	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC a	mount: \$2,287.3 5	5		
	S14460	1262258	2024-01-01 to 2024-06-30	6	\$134.55	\$807.30	2024-01-01 to 2024-06-30	CREDIT	
	S14460	1262258	2023-07-01 to 2023-12-31	6	\$134.55	\$807.30	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-5283-1 35-86 164 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	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	2024-04	-18			Total TAC ar	mount: \$2,287.35	j	
	S14460	1262258	2023-02-01 to 2023-06-30	5	\$134.55	\$672.75	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5285-10 163-02 CROCHERON AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PALTRIA REALTY IN 4309 34TH AVE	с.	
						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	2024-04	-18			Total TAC ar	mount: \$1,205.2 8	3	
	S25610	1264990	2024-01-01 to 2024-06-30	6	\$200.88	\$1,205.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5294-13 36-19 167 STREET

Managing Agent Information:	HERBERT D ADI MANAGI 172-90 HIGH JAMAICA, N	EMENT ILAND AVEI	NUE	Owner Information: CARLTON HOUSE REALTY L.L.C. 17290 HIGHLAND AVE JAMAICA, NY 11432 is # of Monthly Total TAC for TAX Period Months TAC Amount this Tax Period				
	Docket #	App #	Months Included in this TAC	_	•		TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,245.5	8	
	920228	1250442	2024-01-01 to 2024-06-30	6	\$177.94	\$1,067.64	2024-01-01 to 2024-06-30	CREDIT
	920228	1250442	2023-12-01 to 2023-12-31	1	\$177.94	\$177.94	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5295-30 36-23 168 STREET

Managing Agent Information:	LEONARD A 136-16 32ND FLUSHING, I	AVENUE	JR.		Owner Information: 168 STREET PROP/CORP 13616 32ND AVE FLUSHING, NY 11354				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,534.80			
	902175	1258352	2024-02-01 to 2024-06-30	5	\$306.96	\$1,534.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5302-117 36-30 172 STREET

Managing Agent	RON RACH	LIN			Owner Information:	n: CROCHERON TENANTS CORP				
Information:	69-09 108 ST FLUSHING, I					3630 172ND ST				
						FLUSHING, NY 11358	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	2024-02	-13			Total TAC ar	mount: \$703.04				
	883173	1257868	2024-03-01 to 2024-06-30	4	\$175.76	\$703.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5307-24 189-14 CROCHERON AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PSANI REALTY LLC 3808 BELL BLVD		
						BAYSIDE, NY 11361		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$166.02		
	S30109	1266009	2024-05-01 to 2024-06-30	2	\$83.01	\$166.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5331-8 158-03 SANFORD AVENUE

Managing Agent	THEODORE		DAKIS		Owner Information:	158-03 SANFORD AVE LLC		
Information:	101 SHORE BAYVILLE, N					GLEN HEAD, NY 11545		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,093.08		
	855612	1254336	2024-01-01 to 2024-06-30	6	\$182.18	\$1,093.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5374-7 41-69 PARSONS BOULEVARD

Managing Agent Information:	LYSBETH AS 98 CUTTER GREAT NEC	MILLL ROA	AD.		Owner Information: LYSBETH REALTY ASSOCIATES, 4169 PARSONS BLVD 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	2024-04	-18			Total TAC ar	mount: \$208.12		
	S46736	1265359	2024-05-01 to 2024-06-30	2	\$104.06	\$208.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5374-38 144-80 SANFORD AVENUE

Managing Agent Information:	DAVID MAL MALEK MAN 170 E SUNR VALLEY STF	IAGEMENT ISE HIGHW	/AY	Owner Information: 14480 SANFORD APT CORP 4273 MAIN ST STE 103 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	2024-02	-13			Total TAC ar	mount: \$58.84		TAC Type CREDIT	
	S52461	1255991	2024-02-01 to 2024-03-31	2	\$29.42	\$58.84	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$187.77			
	S52461	1261835	2024-04-01 to 2024-06-30	3	\$62.59	\$187.77	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5378-6 42-43 147 STREET

Managing Agent Information:	THOMAS G RAWMAR M 150 WEST 3 NEW YORK,	ANAGEMEN OTH STREE		Owner Information: 42-43 147TH STREET LLC 4202 MARATHON PKWY LITTLE NECK, NY 11363					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$435.30			
	S37664	1256337	2024-02-01 to 2024-06-30	5	\$87.06	\$435.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5385-3 42-45 155 STREET

1254602 2024-02-01 to 2024-06-30

Managing Agent Information:	LUCIANO S FULLER STI P.O BOX 83: PLANDOME	REET REAL	TY LLC		Owner Information: FULLER STREET REALTY LLC MANHASSET, NY 11030			
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	2024-01	-18		Total TAC amount: \$1,255.39				
	S15436	1255282	2023-12-01 to 2023-12-31	1	\$88.62	\$88.62	2023-07-01 to 2023-12-31	CREDIT
	S15436	1255282	2024-01-01 to 2024-06-30	6	\$88.62	\$531.72	2024-01-01 to 2024-06-30	CREDIT

\$127.01

5

S32280

\$635.05

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

BBL: 4-5391-26 160-10 SANFORD AVENUE

Managing Agent Information:	PHILIP CEL 150-25 9TH WHITESTON	AVENUE	57		Owner Information: CELANO, JOSEPHINE 15025 9TH AVE 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	2024-02	-13			Total TAC ar	mount: \$2,130.4 8	3		
	827760	1259771	2024-03-01 to 2024-06-30	4	\$532.62	\$2,130.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5414-33 156-06 43rd AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	LIBERTY 162 HOLDINGS, LLC 101 JFK PKWY SHORT HILLS, NJ 07078		
					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	2024-03	-18			Total TAC ar	mount: \$371.28		
	S43171	1261618	2024-04-01 to 2024-06-30	3	\$123.76	\$371.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5417-29 4311 159 STREET

Managing Agent Information:	VASILIOS K 43-11 REALT 30-73 CRESO ASTORIA, N	Y LLC CENT STRE			Owner Information:	43-11 REALTY LLC 3073 CRESCENT ST LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$130.56		CREDIT		
	S51319	1246538	2024-01-01 to 2024-01-31	1	\$43.52	\$43.52	2024-01-01 to 2024-06-30	CREDIT		
	S51319	1246538	2023-11-01 to 2023-12-31	2	\$43.52	\$87.04	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$407.70				
	S51319	1261990	2024-02-01 to 2024-06-30	5	\$81.54	\$407.70	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5423-28 43-23 165 STREET

Managing Agent Information:	1374 FIRST AVENUE - STE A NEW YORK, NY 10021 Docket # App # Months Included in this # of Monthly Total T					43-19/23 165TH STRE 3515 FARRINGTON S FLUSHING, NY 11354	FARRINGTON ST		
	Docket #	App #		_	•	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$419.22			
	S50940	1244420	2023-10-01 to 2023-12-31	3	\$46.58	\$139.74	2023-07-01 to 2023-12-31	CREDIT	
	S50940	1244420	2024-01-01 to 2024-06-30	6	\$46.58	\$279.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5517-19 43-30 194th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CHANG, YOUNG SOO 64-16 211TH STREET		
						FLUSHING, NY 11364		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$86.18		
	S45471	1209865	2024-04-01 to 2024-04-30	1	\$12.82	\$12.82	2024-01-01 to 2024-06-30	CREDIT
	S45471	1266755	2024-05-01 to 2024-06-30	2	\$36.68	\$73.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5865-112 1670 BELL BOULEVARD

Managing Agent Information:	KIMBERLY S CIAMPA MAI 1129 NORTH MANHASSE	NAGEMENT IERN BOUL	「CORP. .EVARD - SUITE 305		Owner Information: CIAMPA BELL CO., 1129 NORTHERN BLVD STE 305 MANHASSET, NY 11030				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,153.3 4	4		
	913296	1259139	2023-12-01 to 2023-12-31	1	\$307.62	\$307.62	2023-07-01 to 2023-12-31	CREDIT	
	913296	1259139	2024-01-01 to 2024-06-30	6	\$307.62	\$1,845.72	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$491.81			
	S1672	1267599	2024-06-01 to 2024-06-30	1	\$167.33	\$167.33	2024-01-01 to 2024-06-30	CREDIT	
	S48496	1265844	2024-04-01 to 2024-06-30	3	\$108.16	\$324.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5938-7 18-15 215 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	1815 215TH STREET OWNERS CORP 1981 MARCUS AVE, SUITE C131			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW HYDE PARK, NY Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,088.30			
	858008	1254550	2024-02-01 to 2024-06-30	5	\$617.66	\$3,088.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6021-29 198-39 32 AVENUE

Managing Agent Information:	FLUSHING 3 31-18 38 AV LONG ISLAN	ENUE			Owner Information:	E CORP 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	2024-02	-13			Total TAC ar	mount: (\$181.83)		
	866635	1058724	2020-01-01 to 2020-04-30	0	\$0.00	(\$66.12)	2020-01-01 to 2020-06-30	DEBIT
	866635	1058724	2019-06-01 to 2019-06-30	0	\$0.00	(\$16.53)	2019-01-01 to 2019-06-30	DEBIT
	866635	1058724	2019-07-01 to 2019-12-31	0	\$0.00	(\$99.18)	2019-07-01 to 2019-12-31	DEBIT

BBL: 4-6077-7 34-06 JORDAN STREET

Managing Agent Information:	MILLBROOK 42 BAYVIEW MANHASSE	/ AVENUE			Owner Information: BETH GAN CORP 42 BAYVIEW AVE MANHASSET, NY 11030				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: (\$5,656.2	20)		
	876550	1251077	2024-01-01 to 2024-06-30	6	(\$94.27)	(\$565.62)	2024-01-01 to 2024-06-30	DEBIT	
	876550	1162643	2023-01-01 to 2023-06-30	6	(\$94.27)	(\$565.62)	2023-01-01 to 2023-06-30	DEBIT	
	876550	1162643	2022-01-01 to 2022-06-30	6	(\$94.27)	(\$565.62)	2022-01-01 to 2022-06-30	DEBIT	
	876550	1162643	2022-07-01 to 2022-12-31	6	(\$94.27)	(\$565.62)	2022-07-01 to 2022-12-31	DEBIT	
	876550	1162643	2023-07-01 to 2023-12-31	6	(\$94.27)	(\$565.62)	2023-07-01 to 2023-12-31	DEBIT	
	876550	1089579	2021-01-01 to 2021-06-30	6	(\$94.27)	(\$565.62)	2021-01-01 to 2021-06-30	DEBIT	
	876550	1089579	2020-01-01 to 2020-06-30	6	(\$94.27)	(\$565.62)	2020-01-01 to 2020-06-30	DEBIT	
	876550	1089579	2020-07-01 to 2020-12-31	6	(\$94.27)	(\$565.62)	2020-07-01 to 2020-12-31	DEBIT	
	876550	1089579	2021-07-01 to 2021-12-31	6	(\$94.27)	(\$565.62)	2021-07-01 to 2021-12-31	DEBIT	
	876550	994688	2019-07-01 to 2019-12-31	6	(\$94.27)	(\$565.62)	2019-07-01 to 2019-12-31	DEBIT	

BBL: 4-6143-1 35-11 200 STREET

Managing Agent Information:	ROSS ROCK LLC				Owner Information:	UNAVAILABLE OWNE	R	
	NEW TORK,	141 10022				FLUSHING, 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	2024-04	-18			Total TAC ar	mount: \$391.50		
	S10176	1255250	2024-02-01 to 2024-06-30	5	\$78.30	\$391.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6227-338 211-09 42 AVENUE

Managing Agent Information:	RICHARD E WPH APART 155 RIVERS NEW YORK,	MENTS INC IDE DRIVE			Owner Information:	WPH APT INC 155 RIVERSIDE DR		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$329.79		
	S16786	1265383	2024-04-01 to 2024-06-30	3	\$109.93	\$329.79	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6263-4 202-10 43 AVENUE

Managing Agent	MARTIN NA	GY			Owner Information:	202-02-10 REALTY LL	С	,
Information:	25-75 33RD ASTORIA, N	-				20210 43RD AVE		
						FLUSHING, 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	2024-01	-18			Total TAC ar	mount: \$393.90		
	S52369	1255345	2024-01-01 to 2024-06-30	6	\$65.65	\$393.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6277-2 42-45 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERS NEW YORK,	TMENTS IN IDE DRIVE			Owner Information:	SHR APARTMENTS II 155 RIVERSIDE DR	NC		
	,				_	NEW YORK, NY 1002	4		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	2024-01-18 Total TAC amount: \$876.90							
	S2906	1256966	2024-02-01 to 2024-06-30	5	\$175.38	\$876.90	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,372.2 4	ļ.		
	S10308	1254902	2024-02-01 to 2024-06-30	5	\$137.20	\$686.00	2024-01-01 to 2024-06-30	CREDIT	
	S46055	1248431	2023-11-01 to 2023-12-31	2	\$85.78	\$171.56	2023-07-01 to 2023-12-31	CREDIT	
	S46055	1248431	2024-01-01 to 2024-06-30	6	\$85.78	\$514.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6277-50 42-06 212 STREET

Managing Agent Information:	RICHARD E WPH APART 155 RIVERS NEW YORK,	MENTS INC IDE DRIVE			Owner Information:	WPH APT INC 155 RIVERSIDE DR NEW YORK, NY 1002	4	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,175.44		
	903671	1257707	2024-03-01 to 2024-06-30	4	\$293.86	\$1,175.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6280-1 43-06 210 STREET

Managing Agent Information:	ABK APT ING 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	ABK APARTMENTS INC 155 RIVERSIDE DR NEW YORK, NY 10024		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$499.90		
	S50854	1243925	2023-09-01 to 2023-12-31	4	\$49.99	\$199.96	2023-07-01 to 2023-12-31	CREDIT
	S50854	1243925	2024-01-01 to 2024-06-30	6	\$49.99	\$299.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6281-1 210-06 43 AVENUE

Managing Agent Information:	ABK APART 155 RIVERS NEW YORK,	IDE DRÍVE).	•	Owner Information:	ABK APARTMENTS II 155 RIVERSIDE DR			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	s-18			Total TAC amount: \$2,930.34				
	856345	1249845	2024-01-01 to 2024-06-30	6	\$387.99	\$2,327.94	2024-01-01 to 2024-06-30	CREDIT	
	856345	1249845	2023-12-01 to 2023-12-31	1	(\$387.99)	(\$387.99)	2023-07-01 to 2023-12-31	DEBIT	
	856345	1249845	2023-12-01 to 2023-12-31	1	\$387.99	\$387.99	2023-07-01 to 2023-12-31	CREDIT	
	856345	1249845	2024-01-01 to 2024-06-30	6	(\$387.99)	(\$2,327.94)	2024-01-01 to 2024-06-30	DEBIT	
	856345	1249845	2024-01-01 to 2024-06-30	6	\$418.62	\$2,511.72	2024-01-01 to 2024-06-30	CREDIT	
	856345	1249845	2023-12-01 to 2023-12-31	1	\$418.62	\$418.62	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6306-15 215-37 43 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	LIEBER LEVENBROWN MANAGEMENT LLC 661 GRENVILLE AVE		
						TEANECK, NJ 07666		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02 ⁻	-13			Total TAC ar	mount: \$1,095.4 ()	
	S28865	1260569	2024-02-01 to 2024-06-30	5	\$219.08	\$1,095.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6308-1 215-04 43 AVENUE

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			Owner Information:	PARKER GREENFIELD LLC 60 HILLSIDE AVE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MANHASSET, NY 11 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$671.45			
	S5561	1256031	2024-02-01 to 2024-06-30	5	\$134.29	\$671.45	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$3,654. 0	09)		
	881378	1191815	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,660.95)	2023-07-01 to 2023-12-31	DEBIT	
	881378	1191815	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,993.14)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-6482-100 137-51 68th DRIVE

Managing Agent Information:	MANAGEME 137-07 JEWI KEW GARDI	EL AVENUE			Owner Information: HYDE PARK OWNERS CORP. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC a	mount: \$699.92		
	918619	1261138	2024-03-01 to 2024-06-30	4	\$174.98	\$699.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6484-2 68-26 140 STREET

Managing Agent Information:	JERROLD S JOYCE EQU 138-39 JEWE FLUSHING, I	ITIES, INC EL AVENUE			Owner Information: JOYCE EQUITIES INC 13839 JEWEL AVE STE 1 FLUSHING, NY 11367				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$456.12			
	922661	1256917	2024-04-01 to 2024-06-30	3	\$152 04	\$456.12	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6485-3 69-33 138 STREET

Managing Agent Information:	LAWRENCE 138-39JEWE FLUSHING,	EL AVENUE	ES	•	Owner Information:	JOYCE EQUITIES INC 13839 JEWEL AVE STE 1 FLUSHING, NY 11367		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	2024-02	·13			Total TAC a	mount: \$1,004.72	!	
	899777	1258095	2024-03-01 to 2024-06-30	4	\$251.18	\$1,004.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC a	mount: (\$1,219.4 6	0)	
	S26448	1195576	2024-01-01 to 2024-06-30	0	\$0.00	(\$365.82)	2024-01-01 to 2024-06-30	DEBIT
	S26448	1195576	2022-11-01 to 2022-12-31	0	\$0.00	(\$121.94)	2022-07-01 to 2022-12-31	DEBIT
	S26448	1195576	2023-07-01 to 2023-12-31	0	\$0.00	(\$365.82)	2023-07-01 to 2023-12-31	DEBIT
	S26448	1195576	2023-01-01 to 2023-06-30	0	\$0.00	(\$365.82)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-6493-3 68-30 136 STREET

Managing Agent Information:	MORDECHA NEWPORT N PO BOX 140 BROOKLYN,	MANAGEME 0250, BATH			Owner Information:	HYDE PARK OWNERS CORP. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2024-04-18				Total TAC ar	mount: \$244.59			
	891703	1267989	2024-04-01 to 2024-06-30	3	\$81.53	\$244.59	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6494-3 68-51 136 STREET

Managing Agent Information:	EISENBERG REALTY EN' P O BOX 55 BROOKLYN	TERPRISE - BATH BE	HAI ACH STATION		Owner Information: HYDE PARK OWNERS CORP 1981 MARCUS AVE SUITE C131 LAKE SUCCESS, NY 11042				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,075.42			
	878591	1267870	2024-05-01 to 2024-06-30	2	\$537.71	\$1.075.42 20	24-01-01 to 2024-06-30	CREDIT	

BBL: 4-6537-28 67-14 150 STREET

Managing Agent Information:	CHARLES H 575 FIFTH A NEW YORK,	VENUE -9T	IAL MANAGEMENT CORP H FLOOR		Owner Information:	GEORGETOWN MEV 331 MADISON AVE	1	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	7 TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$554.56		
	900113	1265416	2024-05-01 to 2024-06-30	2	\$277.28	\$554.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6540-3 67-27 150 STREET

Managing Agent Information:	575 FIFTH A	Owner HARLES H. GREENTHAL MANAGEMENT CORP Information: GEORGETOWN MEWS OWNERS CORP 8 HAVEN AVE W YORK, NY 10017									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	al TAC for TAX Period				
Posted Date	2024-02	2024-02-13 Total TAC amount: \$5,863.50									
	868370	1239836	2023-07-01 to 2023-12-31	6	\$390.90	\$2,345.40	2023-07-01 to 2023-12-31	CREDIT			
	868370	1239836	2023-04-01 to 2023-06-30	3	\$390.90	\$1,172.70	2023-01-01 to 2023-06-30	CREDIT			
	868370	1239836	2024-01-01 to 2024-06-30	6	\$390.90	\$2,345.40	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$327.06		4-06-30 CREDIT			
	S4240	1267117	2024-05-01 to 2024-06-30	2	\$163.53	\$327.06	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-6542-3 152-24 MELBOURNE AVENUE

Managing Agent Information:	JAMES GOI NOT APPLIC 3030 NORTH LONG ISLAN	CABLE HERN BOUL	.EVARD - SUITE 400 ′ 11101		Owner Information: GEORGETOWN MEWS OWNERS CORP/MG 3030 NORTHERN BLVD # 400 LONG IS CITY, NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	?-13			Total TAC ar	mount: (\$8,192. 4	48)	
	823754	1185074	2023-02-01 to 2023-06-30	0	\$0.00	(\$2,560.15)	2023-01-01 to 2023-06-30	DEBIT
	823754	1185074	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,560.15)	2024-01-01 to 2024-06-30	DEBIT
	823754	1185074	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,072.18)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-6548-1108 69-58B 136th STREET

Managing Agent Information:	JULES REIC LIVE RIGHT 10 CUTTER GREAT NEC	MANAGEM MILL ROAD) - SUITE 202		Owner Information:	KEW HILLS LLC 6946 136TH ST BG58B 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	2024-02	-13			Total TAC a	mount: \$2,724.10		
	856808	1259624	2024-02-01 to 2024-06-30	5	\$544.82	\$2,724.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6574-16 69-78 137 STREET

Managing Agent Information:	ST CROIX M P O BOX 35 SYOSSET, N	6	NT CORP		Owner Information: LAFAYETTE PLACE OWN/C 2231 77TH STREET JACKSON HEIGHTS, NY 11520				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,614.0	4		
	874393	1264306	2023-10-01 to 2023-12-31	3	\$401.56	\$1,204.68	2023-07-01 to 2023-12-31	CREDIT	
	874393	1264306	2024-01-01 to 2024-06-30	6	\$401.56	\$2,409.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6587-6 135-48 77 AVENUE

Managing Agent Information:	KEW GARDE P O BOX 15 WHITESTON	4		Owner Information: KEW GARDENS HILLS APT OWNERS INC 13850 78TH AVE 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	2024-01	-18			Total TAC ar	mount: \$1,935.42	!	
	921572	1254390	2024-01-01 to 2024-06-30	6	\$322.57	\$1.935.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6595-113 137-07 70 AVENUE

Managing Agent Information:	ORIN MANA PO BOX 116 FLUSHING, I	68	ORP.		Owner Information: JEWEL ASSOCIATES L.L.C. 13707 70TH AVE 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	e 2024-02-13				Total TAC ar	mount: \$0.50				
	S36639	1255093	2024-02-01 to 2024-06-30	5	\$0.10	\$0.50	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6607-1 138-27 78 avenue

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	KEW GARDENS HILL 675 3RD AVE	S APT OWNERS INC	i	
					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	2024-02	-13			Total TAC ar	mount: \$531.16			
	S47068	1259882	2023-12-01 to 2023-12-31	1	\$75.88	\$75.88	2023-07-01 to 2023-12-31	CREDIT	
	S47068	1259882	2024-01-01 to 2024-06-30	6	\$75.88	\$455.28	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$19,785. 2	22		
	805726	1265231	2021-01-01 to 2021-06-30	0	\$0.00	\$2,647.98	2021-01-01 to 2021-06-30	CREDIT	
	805726	1265231	2022-01-01 to 2022-06-30	0	\$0.00	\$2,647.98	2022-01-01 to 2022-06-30	CREDIT	
	805726	1265231	2021-07-01 to 2021-12-31	0	\$0.00	\$2,647.98	2021-07-01 to 2021-12-31	CREDIT	
	805726	1265232	2022-07-01 to 2022-12-31	6	\$463.90	\$2,783.40	2022-07-01 to 2022-12-31	CREDIT	
	805726	1265232	2023-01-01 to 2023-06-30	6	\$463.90	\$2,783.40	2023-01-01 to 2023-06-30	CREDIT	
	805726	1265232	2024-01-01 to 2024-06-30	6	\$463.90	\$2,783.40	2024-01-01 to 2024-06-30	CREDIT	
	805726	1265232	2023-07-01 to 2023-12-31	6	\$463.90	\$2,783.40	2023-07-01 to 2023-12-31	CREDIT	
	805726	1265235	2024-03-01 to 2024-06-30	4	\$176.92	\$707.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6630-30 77-30 MAIN STREET

Managing Agent Information:	WANDA SA STELLAR M 44 WEST 28 NEW YORK,	ANAGEMEN STREET - (Owner Information: KEW GRDNS OWNRS CP 3030 NORTHERN BLVD STE 4 LONG IS CITY, NY 11101				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC a	mount: \$286.09			
	S24714	1248585	2023-12-01 to 2023-12-31	1	\$40.87	\$40.87	2023-07-01 to 2023-12-31	CREDIT	
	S24714	1248585	2024-01-01 to 2024-06-30	6	\$40.87	\$245.22	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6633-1 141-37 UNION TURNPIKE

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN		Owner Information: REGENCY GARDENS APARTMENT CORP 286 NORTHERN BLVD GREAT NECK, NY 11021				
	Docket # App #		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,403.1 0)	
	S11234	1266108	2024-01-01 to 2024-06-30	6	\$233.85	\$1,403.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6636-1 135-30 GRAND CENTRAL

S52269 1268481 2024-04-01 to 2024-06-30

PARKWAY

Managing Agent Information:	ARACELIS I KALED MAN 7001 BRUSH WESTBURY	IAGEMENT, H HOLLOW	CORP ROAD - SUITE 200		Owner Information:	PARK SAVOY 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	2024-03	3 - 18		Total TAC amount: (\$8,017.35)				
	872199	1190721	2023-03-01 to 2023-06-30	0	\$0.00	(\$2,137.96)	2023-01-01 to 2023-06-30	DEBIT
	872199	1190721	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,672.45)	2024-01-01 to 2024-06-30	DEBIT
	872199	1190721	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,206.94)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$238.08		

3

\$79.36

\$238.08

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

BBL: 4-6656-63 69-37 150 STREET

Managing Agent Information:	JAMES GOL NOT APPLIC 3030 NORTH LONG ISLAN	ABLE IERN BOUL	EVARD - SUITE 400 ′ 11101		Owner Information: GEORGETOWN MEWS OWNER'S CORP. 3030 NORTHERN BLVD # 400 LONG IS CITY, NY 11101				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	re 2024-03-18 Total TAC amount: (\$1,406.38)								
	S22861	1111769	2022-01-01 to 2022-05-31	0	\$0.00	(\$370.10)	2022-01-01 to 2022-06-30	DEBIT	
	S22861	1111769	2021-01-01 to 2021-06-30	0	\$0.00	(\$444.12)	2021-01-01 to 2021-06-30	DEBIT	
	S22861	1111769	2021-07-01 to 2021-12-31	0	\$0.00	(\$444.12)	2021-07-01 to 2021-12-31	DEBIT	
	S22861	1111769	2020-11-01 to 2020-12-31	0	\$0.00	(\$148.04)	2020-07-01 to 2020-12-31	DEBIT	

BBL: 4-6660-40 144-26 72 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	QUEENS GARDENS 14429 72ND AVE					
						FLUSHING, NY 11367	TAC for TAX Period TAC Type ax Period \$933.84				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$933.84					
	S7769	1243059	2024-01-01 to 2024-06-30	6	\$103.76	\$622.56	2024-01-01 to 2024-06-30	CREDIT			
	S7769	1243059	2023-10-01 to 2023-12-31	3	\$103.76	\$311.28	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-6668-28 144-35 77 ROAD

Managing Agent Information: JOE DODAJ ORSID REALTY CORP

156 WEST 56TH STREET 6TH FL

Owner

Information:

STEPHEN GARDENS CORP

156 W 56TH ST

	NEW YORK,	NY 10019				FL 6 NEW YORK, NY 10019	9	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC am	nount: (\$331.77)		
	804094	1263169	2024-04-01 to 2024-06-30	3	\$439.03	\$1,317.09	2024-01-01 to 2024-06-30	CREDIT
	887140	1196276	2023-01-01 to 2023-06-30	0	\$0.00	\$1,648.86	2023-01-01 to 2023-06-30	CREDIT
	887140	1196276	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,648.86)	2024-01-01 to 2024-06-30	DEBIT
	887140	1196276	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,648.86)	2023-01-01 to 2023-06-30	DEBIT
	887140	1196276	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,648.86)	2024-01-01 to 2024-06-30	DEBIT
	887140	1196276	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,648.86)	2023-07-01 to 2023-12-31	DEBIT
	887140	1196276	2023-07-01 to 2023-12-31	0	\$0.00	\$1,648.86	2023-07-01 to 2023-12-31	CREDIT
	887140	1196276	2024-01-01 to 2024-06-30	0	\$0.00	\$1,648.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6669-7 144-04 77 ROAD

Managing Agent Information:	JOE DODAJ ORSID REAL 156 WEST 56 NEW YORK,	TY CORP	ET 6TH FL		Owner Information:	STEPHEN GARDENS 156 W 56TH ST FL 6 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	te 2024-01-18 Total TAC amount: \$1,810.70							
	S13605	1256437	2024-01-01 to 2024-06-30	6	\$181.07	\$1,086.42	2024-01-01 to 2024-06-30	CREDIT
	S13605	1256437	2023-09-01 to 2023-12-31	4	\$181.07	\$724.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$672.99		
	915891	1263210	2024-04-01 to 2024-06-30	3	\$224.33	\$672.99	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6670-1 78-10 147 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	NERS		
						NEW YORK, NY 100	17	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,446. 8	31)	
	873259	1197917	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,964.54)	2024-01-01 to 2024-06-30	DEBIT
	873259	1197917	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,482.27)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-6671-1 78-32 147 STREET

Managing Agent Information:	FAV SPRING 6 SPRING S NEW YORK,	TREET			Owner Information:	KEW TERRACE OWNER 675 3RD AVE FL 6 NEW YORK, NY 10017	RS	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,174.86		
	916094	1256301	2024-01-01 to 2024-06-30	6	\$195.81	\$1.174.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6672-57 79-11 146 STREET

Managing Agent Information:	JANUSZ BA H T J REALT 79-11 146 ST KEW GARDE	Y CO TREET	367	Owner Information: HTJ REALTY CORP. 11045 71ST RD APT 7H 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	2024-04	-18			Total TAC a	mount: \$416.88			
	917462	1268342	2024-05-01 to 2024-06-30	2	\$208.44	\$416.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6672-58 79-08 147 STREET

Managing Agent Information:	ARI MANAGE P.O.BOX 11 BROOKLYN,	0477			Owner Information:	FOUR MANAGING LL 130 LEE AVE SUITE 477 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						mount: \$2,808.7 0		
	847247	1256931	2024-02-01 to 2024-06-30	5	\$561.74	\$2,808.70	2024-01-01 to 2024-06-30	CREDIT
Posted Date	te 2024-04-18 Total TAC amount: \$936.76							
	847247	1268599	2024-05-01 to 2024-06-30	2	\$468.38	\$936.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6678-1 147-45 72nd avenue

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	KEW GARDENS APARTMENTS LLC				
						NEW YORK, NY 10006				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03-18				Total TAC ar	mount: \$240.09				
	S39228	1264272	2024-04-01 to 2024-06-30	3	\$80.03	\$240.09	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6679-6 147-07 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC a	mount: \$768.45			
	S9820	1256986	2024-02-01 to 2024-06-30	5	\$153.69	\$768.45	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6681-1 72-60 150 STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC amount: \$5,368.30			
	840924	1255443	2023-12-01 to 2023-12-31	1	\$766.90	\$766.90	2023-07-01 to 2023-12-31	CREDIT
	840924	1255443	2024-01-01 to 2024-06-30	6	\$766.90	\$4,601.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: (\$3,374.1	4)	
	924504	1201750	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,840.44)	2024-01-01 to 2024-06-30	DEBIT
	924504	1201750	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,533.70)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-6682-18 73-06 150 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2024-01-18 Total TAC amount: \$3,630.52								
	840935	1254331	2024-02-01 to 2024-06-30	5	\$613.16	\$3,065.80	2024-01-01 to 2024-06-30	CREDIT	
	S34698	1254608	2024-01-01 to 2024-06-30	6	\$70.59	\$423.54	2024-01-01 to 2024-06-30	CREDIT	
	S34698	1254608	2023-11-01 to 2023-12-31	2	\$70.59	\$141.18	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6698-40 150-40 71 AVENUE

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A	OWN PLAZA AL	C/O FIRST SERVICE		Owner Information:	UNAVAILABLE OWNE	ER	
	NEW YORK,					FLUSHING, NY 11367	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,743.3 9)	
	843353	1238449	2024-01-01 to 2024-06-30	6	\$193.71	\$1,162.26	2024-01-01 to 2024-06-30	CREDIT
	843353	1238449	2023-10-01 to 2023-12-31	3	\$193.71	\$581.13	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,818.6	2)	
	883923	1120302	2021-11-01 to 2021-12-31	0	\$0.00	(\$288.32)	2021-07-01 to 2021-12-31	DEBIT
	883923	1199076	2023-01-01 to 2023-06-30	0	\$0.00	(\$864.96)	2023-01-01 to 2023-06-30	DEBIT
	883923	1237349	2024-01-01 to 2024-06-30	0	\$0.00	(\$864.96)	2024-01-01 to 2024-06-30	DEBIT
	883923	1237349	2023-10-01 to 2023-12-31	0	\$0.00	(\$432.48)	2023-07-01 to 2023-12-31	DEBIT
	883923	1199076	2022-10-01 to 2022-12-31	0	\$0.00	(\$432.48)	2022-07-01 to 2022-12-31	DEBIT
	883923	1199076	2023-07-01 to 2023-09-30	0	\$0.00	(\$432.48)	2023-07-01 to 2023-12-31	DEBIT
	883923	1120302	2022-01-01 to 2022-06-30	0	\$0.00	(\$864.96)	2022-01-01 to 2022-06-30	DEBIT
	883923	1120302	2022-07-01 to 2022-09-30	0	\$0.00	(\$432.48)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-6698-40 150-40 71 AVENUE

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A	OWN PLAZA L	C/O FIRST SERVICE	Owner Information: UNAVAILABLE OWNER				
	NEW YORK, Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11367 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,818.6	2)	
	904094	1237225	2023-10-01 to 2023-12-31	3	\$310.50	\$931.50	2023-07-01 to 2023-12-31	CREDIT
	904094	1237225	2024-01-01 to 2024-06-30	6	\$310.50	\$1,863.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$4,613.12	!	
	883923	1199076	2023-07-01 to 2023-09-30	0	\$0.00	\$432.48	2023-07-01 to 2023-12-31	CREDIT
	883923	1120302	2022-07-01 to 2022-09-30	0	\$0.00	\$432.48	2022-07-01 to 2022-12-31	CREDIT
	883923	1120302	2022-01-01 to 2022-06-30	0	\$0.00	\$864.96	2022-01-01 to 2022-06-30	CREDIT
	883923	1237349	2023-10-01 to 2023-12-31	0	\$0.00	\$432.48	2023-07-01 to 2023-12-31	CREDIT
	883923	1120302	2021-11-01 to 2021-12-31	0	\$0.00	\$288.32	2021-07-01 to 2021-12-31	CREDIT
	883923	1199076	2022-10-01 to 2022-12-31	0	\$0.00	\$432.48	2022-07-01 to 2022-12-31	CREDIT
	883923	1237349	2024-01-01 to 2024-06-30	0	\$0.00	\$864.96	2024-01-01 to 2024-06-30	CREDIT
	883923	1199076	2023-01-01 to 2023-06-30	0	\$0.00	\$864.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6701-1 150-15 72 DRIVE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1801 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	2024-02 ⁻	-13			Total TAC ar	mount: \$2,968.1 :	ount: \$2,968.13		
	S2960	1252923	2023-08-01 to 2023-12-31	5	\$269.83	\$1,349.15	2023-07-01 to 2023-12-31	CREDIT	
	S2960	1252923	2024-01-01 to 2024-06-30	6	\$269.83	\$1,618.98	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$5,656.2 0	0		
	854615	1263540	2024-01-01 to 2024-06-30	6	\$942.70	\$5,656.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6702-1 150-22 72 DRIVE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1065 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	2024-01	-18			Total TAC amount: \$429.57				
	874391	1182601	2023-03-01 to 2023-03-31	1	\$33.09	\$33.09	2023-01-01 to 2023-06-30	CREDIT	
	874391	1231037	2023-04-01 to 2023-06-30	3	\$33.04	\$99.12	2023-01-01 to 2023-06-30	CREDIT	
	874391	1231037	2024-01-01 to 2024-03-31	3	\$33.04	\$99.12	2024-01-01 to 2024-06-30	CREDIT	
	874391	1231037	2023-07-01 to 2023-12-31	6	\$33.04	\$198.24	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6703-2 150-43 75 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1801 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	2024-01	-18			Total TAC amount: \$10,006.75				
	910682	1254382	2024-02-01 to 2024-06-30	5	\$403.05	\$2,015.25	2024-01-01 to 2024-06-30	CREDIT	
	S5499	1235850	2023-08-01 to 2023-12-31	5	\$726.50	\$3,632.50	2023-07-01 to 2023-12-31	CREDIT	
	S5499	1235850	2024-01-01 to 2024-06-30	6	\$726.50	\$4,359.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18		Total TAC amount: \$4,924.04					
	859924	1246181	2023-08-01 to 2023-12-31	5	\$1,128.25	\$5,641.25	2023-07-01 to 2023-12-31	CREDIT	
	859924	1246181	2024-01-01 to 2024-06-30	6	\$1,128.25	\$6,769.50	2024-01-01 to 2024-06-30	CREDIT	
	908991	1191255	2022-09-01 to 2022-12-31	0	\$0.00	(\$1,426.04)	2022-07-01 to 2022-12-31	DEBIT	
	908991	1191255	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,782.55)	2024-01-01 to 2024-06-30	DEBIT	
	908991	1191255	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,139.06)	2023-01-01 to 2023-06-30	DEBIT	
	908991	1191255	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,139.06)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-6704-1 150-42 75 AVENUE

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720 NEW YORK, NY 10019 Doubt # Ann # Months Included in this # of the Months Included						HE AMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,855.5	0	
	905466	1235591	2023-08-01 to 2023-12-31	5	\$350.50	\$1,752.50	2023-07-01 to 2023-12-31	CREDIT
	905466	1235591	2024-01-01 to 2024-06-30	6	\$350.50	\$2,103.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6712-1 79-25 150 STREET

Managing Agent Information:	HERBERT M ADI MANAGI 172-90 HIGH JAMAICA ES	EMENT INC	NUE	Owner Information: MAJESTIC PROPERTIES LLC 17290 HIGHLAND AVE JAMAICA, NY 11432					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,992.95			
	859760	1259776	2024-02-01 to 2024-06-30	5	\$798.59	\$3.992.95	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6793-126 71-48 PARSONS BOULEVARD

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information: RIVER DRIVE CONSTRUCTION CORP 9525 QUEENS BLVD STE 1014 FLUSHING, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC a	mount: \$656.88			
	918109	1261803	2024-04-01 to 2024-06-30	3	\$218.96	\$656.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6803-2 72-49 153 STREET

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

NEW YORK, NY 10019

Owner Information:

KEW GARDENS HILLS, LLC

1065 AVENUE OF THE AMERIC

SUITE 1801

TILVI TOTAL	111 10013			,	NEW YORK, NY 1001	18	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2024-01	-18			Total TAC an	nount: \$472.11		
923730	1217086	2023-12-01 to 2023-12-31	1	\$23.75	\$23.75	2023-07-01 to 2023-12-31	CREDIT
923730	1217086	2024-01-01 to 2024-06-30	6	\$23.75	\$142.50	2024-01-01 to 2024-06-30	CREDIT
923730	1217086	2023-01-01 to 2023-06-30	6	\$15.79	\$94.74	2023-01-01 to 2023-06-30	CREDIT
923730	1217086	2022-12-01 to 2022-12-31	1	\$15.79	\$15.79	2022-07-01 to 2022-12-31	CREDIT
923730	1217086	2023-07-01 to 2023-12-31	6	\$15.79	\$94.74	2023-07-01 to 2023-12-31	CREDIT
923730	1217086	2024-01-01 to 2024-06-30	6	\$15.79	\$94.74	2024-01-01 to 2024-06-30	CREDIT
S5889	1237414	2024-01-01 to 2024-06-30	6	\$0.65	\$3.90	2024-01-01 to 2024-06-30	CREDIT
S5889	1237414	2023-10-01 to 2023-12-31	3	\$0.65	\$1.95	2023-07-01 to 2023-12-31	CREDIT
S5889	1237414	2023-12-01 to 2023-12-31	1	\$21.74	\$21.74	2023-07-01 to 2023-12-31	CREDIT
S5889	1237414	2024-01-01 to 2024-06-30	6	\$21.74	\$130.44	2024-01-01 to 2024-06-30	CREDIT
S5889	1237414	2024-01-01 to 2024-06-30	6	(\$21.74)	(\$130.44)	2024-01-01 to 2024-06-30	DEBIT
	2024-01 923730 923730 923730 923730 923730 923730 923730 923730 S5889 S5889 S5889 S5889	2024-01-18 923730 1217086 923730 1217086 923730 1217086 923730 1217086 923730 1217086 923730 1217086 923730 1217086 \$55889 1237414 \$55889 1237414 \$55889 1237414	Docket # App # Months Included in this TAC 2024-01-18 923730 1217086 2023-12-01 to 2023-12-31 923730 1217086 2024-01-01 to 2024-06-30 923730 1217086 2023-01-01 to 2023-06-30 923730 1217086 2022-12-01 to 2022-12-31 923730 1217086 2023-07-01 to 2023-12-31 923730 1217086 2024-01-01 to 2024-06-30 \$5889 1237414 2024-01-01 to 2024-06-30 \$5889 1237414 2023-12-01 to 2023-12-31 \$5889 1237414 2023-12-01 to 2023-12-31 \$5889 1237414 2023-12-01 to 2023-12-31	Docket # App # Months Included in this TAC # of Months 2024-01-18 923730 1217086 2023-12-01 to 2023-12-31 1 923730 1217086 2024-01-01 to 2024-06-30 6 923730 1217086 2023-01-01 to 2023-06-30 6 923730 1217086 2022-12-01 to 2022-12-31 1 923730 1217086 2023-07-01 to 2023-12-31 6 923730 1217086 2024-01-01 to 2024-06-30 6 \$5889 1237414 2024-01-01 to 2024-06-30 6 \$5889 1237414 2023-10-01 to 2023-12-31 3 \$5889 1237414 2023-12-01 to 2023-12-31 1 \$5889 1237414 2023-12-01 to 2023-12-31 1	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2024-01-18 Total TAC amount 923730 1217086 2023-12-01 to 2023-12-31 1 \$23.75 923730 1217086 2024-01-01 to 2024-06-30 6 \$23.75 923730 1217086 2023-01-01 to 2023-06-30 6 \$15.79 923730 1217086 2022-12-01 to 2022-12-31 1 \$15.79 923730 1217086 2023-07-01 to 2023-12-31 6 \$15.79 923730 1217086 2024-01-01 to 2024-06-30 6 \$15.79 923730 1217086 2024-01-01 to 2024-06-30 6 \$15.79 \$5889 1237414 2024-01-01 to 2024-06-30 6 \$0.65 \$5889 1237414 2023-12-01 to 2023-12-31 3 \$0.65 \$5889 1237414 2023-12-01 to 2023-12-31 1 \$21.74 \$5889 1237414 2024-01-01 to 2024-06-30 6 \$21.74	Docket # App # Months Included in this TAC # of Months Months Included in this TAC Amount Total TAC for this Tax Period 2024-01-18 Total TAC amount: \$472.11 923730 1217086 2023-12-01 to 2023-12-31 1 \$23.75 \$23.75 923730 1217086 2024-01-01 to 2023-06-30 6 \$23.75 \$142.50 923730 1217086 2023-01-01 to 2023-06-30 6 \$15.79 \$94.74 923730 1217086 2023-07-01 to 2023-12-31 1 \$15.79 \$94.74 923730 1217086 2023-07-01 to 2023-12-31 6 \$15.79 \$94.74 923730 1217086 2024-01-01 to 2024-06-30 6 \$15.79 \$94.74 923730 1217086 2024-01-01 to 2024-06-30 6 \$15.79 \$94.74 \$5889 1237414 2024-01-01 to 2024-06-30 6 \$0.65 \$3.90 \$5889 1237414 2023-12-01 to 2023-12-31 1 \$21.74 \$21.74 \$5889 1237414 2024-01-01 to 2024-06-30	Docket # App # Months Included in this TAC # of Months TAC Amount Total TAC for this Tax Period TAX Period

BBL: 4-6803-2 72-49 153 STREET

Managing Agent Information:		STATE MA TH STREET	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	KEW GARDENS HILI 1065 AVENUE OF TH SUITE 1801 NEW YORK, NY 100	HE AMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$472.11		
	S5889	1237414	2023-12-01 to 2023-12-31	1	(\$21.74)	(\$21.74)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-03-18 Total TAC amount: \$691.20							
	S29903	1264613	2024-03-01 to 2024-06-30	4	\$172.80	\$691.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6807-2 153-36 73 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$6,279.68				
	837131	1255419	2024-01-01 to 2024-06-30	6	\$570.88	\$3,425.28	2024-01-01 to 2024-06-30	CREDIT		
	837131	1255419	2023-08-01 to 2023-12-31	5	\$570.88	\$2,854.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$266.04				
	S49854	1263049	2024-03-01 to 2024-06-30	4	\$66.51	\$266.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information:	75-25 153RD STREET 1065 AVENUE OF THI 31ST FLOOR NEW YORK, NY 10018	ÉAMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$281.22		
	S52165	1253464	2024-01-01 to 2024-06-30	6	\$46.87	\$281.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6853-6 80-25 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	PARSONS MANOR, L 16607 HILLSIDE AVE JAMAICA, NY 11432	LC		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-03	3 - 18			Total TAC a	mount: \$1,997.12	61,997.12		
	926318	1263609	2024-02-01 to 2024-06-30	5	\$310.96	\$1,554.80	2024-01-01 to 2024-06-30	CREDIT	
	S16268	1261154	2024-03-01 to 2024-06-30	3	(\$145.39)	(\$430.88)	2024-01-01 to 2024-06-30	DEBIT	
	S16268	1261154	2024-03-01 to 2024-06-30	4	\$107.72	\$430.88	2024-01-01 to 2024-06-30	CREDIT	
	S16268	1261154	2024-03-01 to 2024-06-30	4	\$110.58	\$442.32	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	∣-18			Total TAC a	mount: \$524.98			
	864515	1267171	2024-06-01 to 2024-06-30	1	\$524.98	\$524.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6971-5 77-35 164th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ONE HUNDRED SIXT ASSOCIAT 7735 164TH ST	TY-FOURTH STREET	
						FLUSHING, NY 1136	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	2024-04	-18			Total TAC ar	mount: \$76.10		
	S44956	1268271	2024-05-01 to 2024-06-30	2	\$38.05	\$76.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7115-2 64-19B 186 LANE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: QUEENS FRESH MEADOWS, LLC 300 BOULEVARD OF AMERICAS STE 201 LAKEWOOD, NJ 08701				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,752.1	0		
	S51160	1245351	2024-01-01 to 2024-06-30	6	\$89.54	\$537.24	2024-01-01 to 2024-06-30	CREDIT	
	S51160	1245351	2023-07-01 to 2023-12-31	6	\$89.54	\$537.24	2023-07-01 to 2023-12-31	CREDIT	
	S5956	1251849	2024-01-01 to 2024-06-30	6	\$446.27	\$2,677.62	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$874.85			
	859965	1242712	2023-11-01 to 2023-12-31	0	\$0.00	(\$293.76)	2023-07-01 to 2023-12-31	DEBIT	
	859965	1242712	2024-01-01 to 2024-06-30	0	\$0.00	(\$881.28)	2024-01-01 to 2024-06-30	DEBIT	
	880929	1254561	2024-02-01 to 2024-06-30	5	\$839.13	\$4,195.65	2024-01-01 to 2024-06-30	CREDIT	
	921473	1237511	2023-11-01 to 2023-12-31	0	\$0.00	(\$536.44)	2023-07-01 to 2023-12-31	DEBIT	
	921473	1237511	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,609.32)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-7117-2 188-01B 71 CRESCENT

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS SUITE 202 LAKEWOOD, NJ 08701				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: (\$162.64)		
	S43555	1243948	2024-01-01 to 2024-04-30	0	\$0.00	(\$162.64)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-02	-13			Total TAC an	nount: \$329.04		
	S53137	1260656	2024-03-01 to 2024-06-30	4	\$82.26	\$329.04	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: \$16,944.5	58	
	861485	1208622	2023-01-01 to 2023-03-31	3	\$765.15	\$2,295.45	2023-01-01 to 2023-06-30	CREDIT
	861485	1208622	2022-10-01 to 2022-12-31	3	\$765.15	\$2,295.45	2022-07-01 to 2022-12-31	CREDIT
	861485	1262408	2024-01-01 to 2024-06-30	6	\$765.15	\$4,590.90	2024-01-01 to 2024-06-30	CREDIT
	861485	1262408	2023-04-01 to 2023-06-30	3	\$765.15	\$2,295.45	2023-01-01 to 2023-06-30	CREDIT
	861485	1262408	2023-07-01 to 2023-12-31	6	\$765.15	\$4,590.90	2023-07-01 to 2023-12-31	CREDIT
	S26987	1261162	2024-03-01 to 2024-06-30	4	\$171.52	\$686.08	2024-01-01 to 2024-06-30	CREDIT
	S45915	1263429	2024-04-01 to 2024-06-30	3	\$63.45	\$190.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7117-2 188-01B 71 CRESCENT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS SUITE 202 LAKEWOOD, NJ 08701				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2024-04-18 Total TAC amount: (\$8,312.61)								
	755908	1219342	2024-04-01 to 2024-06-30	0	\$0.00	(\$2,014.59)	2024-01-01 to 2024-06-30	DEBIT	
	877123	1184881	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,996.90)	2024-01-01 to 2024-06-30	DEBIT	
	877123	1184881	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,596.28)	2023-07-01 to 2023-12-31	DEBIT	
	S52685	1257553	2024-03-01 to 2024-06-30	4	\$73.79	\$295.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7117-3 189-04 64 AVENUE

Managing Agent Information:	QUEENS FR 194-25C 64T FRESH MEA	H AVENUE	2B	Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 LAKEWOOD, NJ 08701				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$5,281.9	1	
	S35854	1255927	2024-01-01 to 2024-06-30	6	\$663.12	\$3,978.72	2024-01-01 to 2024-06-30	CREDIT
	S40763	1254444	2024-02-01 to 2024-06-30	5	\$128.65	\$643.25	2024-01-01 to 2024-06-30	CREDIT
	S51432	1252734	2024-01-01 to 2024-06-30	6	\$109.99	\$659.94	2024-01-01 to 2024-06-30	CREDIT
Posted Date								
	906980	1259785	2024-03-01 to 2024-06-30	4	\$283.54	\$1,134.16	2024-01-01 to 2024-06-30	CREDIT
	S27146	1260570	2024-01-01 to 2024-06-30	6	\$109.31	\$655.86	2024-01-01 to 2024-06-30	CREDIT
	S27146	1260570	2023-12-01 to 2023-12-31	1	\$109.31	\$109.31	2023-07-01 to 2023-12-31	CREDIT
	S30658	1254104	2024-02-01 to 2024-06-30	5	\$161.83	\$809.15	2024-01-01 to 2024-06-30	CREDIT
	S35392	1258576	2024-01-01 to 2024-06-30	6	\$217.11	\$1,302.66	2024-01-01 to 2024-06-30	CREDIT
	S40963	1249301	2024-01-01 to 2024-06-30	6	\$94.78	\$568.68	2024-01-01 to 2024-06-30	CREDIT
	S40963	1249301	2023-12-01 to 2023-12-31	1	\$94.78	\$94.78	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-7117-3 189-04 64 AVENUE

Managing Agent Information:	QUEENS FR 194-25C 64T FRESH MEA	H AVENUE	2B	Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 LAKEWOOD, NJ 08701					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	2-13			Total TAC an	nount: \$13,231. -	46		
	S41387	1255928	2024-01-01 to 2024-06-30	6	\$1,212.46	\$7,274.76	2024-01-01 to 2024-06-30	CREDIT	
	S52777	1258588	2024-02-01 to 2024-03-31	2	\$53.63	\$107.26	2024-01-01 to 2024-06-30	CREDIT	
	S52777	1258588	2024-02-01 to 2024-03-31	2	\$25.55	\$51.10	2024-01-01 to 2024-06-30	CREDIT	
	S8807	1256203	2024-01-01 to 2024-06-30	6	\$187.29	\$1,123.74	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	e 2024-03-18 Total TAC amount: \$3,685.96								
	925683	1260766	2024-02-01 to 2024-06-30	5	\$192.68	\$963.40	2024-01-01 to 2024-06-30	CREDIT	
	S15385	1263410	2024-01-01 to 2024-06-30	6	\$71.05	\$426.30	2024-01-01 to 2024-06-30	CREDIT	
	S34498	1261829	2024-04-01 to 2024-06-30	3	\$141.05	\$423.15	2024-01-01 to 2024-06-30	CREDIT	
	S38685	1243705	2023-12-01 to 2023-12-31	1	\$120.83	\$120.83	2023-07-01 to 2023-12-31	CREDIT	
	S38685	1243705	2024-01-01 to 2024-06-30	6	\$120.83	\$724.98	2024-01-01 to 2024-06-30	CREDIT	
	S52777	1259546	2024-04-01 to 2024-06-30	3	\$131.06	\$393.18	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7117-3 189-04 64 AVENUE

Managing Agent Information:	QUEENS FR 194-25C 64T FRESH MEA	H AVENUE	2B		Owner Information:	QUEENS FRESH ME 300 BLVD OF THE AI STE 202 LAKEWOOD, NJ 0870	MERICAS	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	nount: \$3,685.9	6	
	S7972	1257891	2024-03-01 to 2024-06-30	4	\$158.53	\$634.12	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC an	nount: \$881.60		
	S17240	1223591	2023-12-01 to 2023-12-31	0	\$0.00	(\$81.34)	2023-07-01 to 2023-12-31	DEBIT
	S17240	1223591	2024-01-01 to 2024-03-31	0	\$0.00	(\$244.02)	2024-01-01 to 2024-06-30	DEBIT
	S2529	1267098	2024-05-01 to 2024-06-30	2	\$164.35	\$328.70	2024-01-01 to 2024-06-30	CREDIT
	S32857	1265342	2024-05-01 to 2024-06-30	2	\$140.25	\$280.50	2024-01-01 to 2024-06-30	CREDIT
	S42837	1268768	2024-06-01 to 2024-06-30	1	\$115.30	\$115.30	2024-01-01 to 2024-06-30	CREDIT
	S49092	1266234	2024-04-01 to 2024-06-30	3	\$103.52	\$310.56	2024-01-01 to 2024-06-30	CREDIT
	S54162	1268280	2024-06-01 to 2024-06-30	1	\$113.69	\$113.69	2024-01-01 to 2024-06-30	CREDIT
	S54162	1268274	2024-05-01 to 2024-05-31	1	\$58.21	\$58.21	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7117-6 194-05A 67 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 LAKEWOOD, NJ 08701				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$6,760.4	2		
	S12428	1239511	2024-01-01 to 2024-06-30	6	\$250.88	\$1,505.28	2024-01-01 to 2024-06-30	CREDIT	
	S12428	1239511	2023-07-01 to 2023-12-31	6	\$250.88	\$1,505.28	2023-07-01 to 2023-12-31	CREDIT	
	S12428	1239511	2022-07-01 to 2022-12-31	6	\$250.88	\$1,505.28	2022-07-01 to 2022-12-31	CREDIT	
	S12428	1239511	2023-01-01 to 2023-06-30	6	\$250.88	\$1,505.28	2023-01-01 to 2023-06-30	CREDIT	
	S40408	1256027	2024-02-01 to 2024-06-30	5	\$147.86	\$739.30	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$700.45			
	917268	1256798	2024-02-01 to 2024-06-30	5	\$140.09	\$700.45	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$667.50			
	S53557	1264153	2024-01-01 to 2024-06-30	6	\$111.25	\$667.50	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04-18 Total TAC amount: \$1,890.11								
	S16111	1266876	2024-04-01 to 2024-06-30	3	\$220.18	\$660.54	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7117-6 194-05A 67 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 LAKEWOOD, NJ 08701			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC amount: \$1,890.11			
	S50589	1265168	2024-05-01 to 2024-06-30	2	\$109.80	\$219.60	2024-01-01 to 2024-06-30	CREDIT
	S53736	1265048	2024-04-01 to 2024-06-30	3	\$84.59	\$253.77	2024-01-01 to 2024-06-30	CREDIT
	S6912	1266034	2024-02-01 to 2024-06-30	5	\$151.24	\$756.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7117-8 67-40C 193 LANE

Managing Agent Information:	CINDY CAP QUEENS FR 188-02 64TH QUEENS, N	RESH MEAD I AVENUE	OWS LLC		Owner Information:	ADOWS, LLC MERICAS						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2024-02	2-13			Total TAC ar	mount: \$1,520.72	2					
	894256	1257438	2024-03-01 to 2024-06-30	4	\$380.18	\$1,520.72	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-03	s-18			Total TAC ar	mount: \$502.95						
	S47716	1258191	2023-12-01 to 2023-12-31	1	\$71.85	\$71.85	2023-07-01 to 2023-12-31	CREDIT				
	S47716	1258191	2024-01-01 to 2024-06-30	6	\$71.85	\$431.10	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	mount: \$388.42						
	922937	1265313	2024-05-01 to 2024-06-30	2	\$108.36	\$216.72	2024-01-01 to 2024-06-30	CREDIT				
	S54047	1267348	2024-05-01 to 2024-06-30	2	\$85.85	\$171.70	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-7117-300 60-20C 194 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS SUITE 202 LAKEWOOD, NJ 08701				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC an	nount: \$477.48			
	S51217	1258471	2024-03-01 to 2024-06-30	4	\$119.37	\$477.48	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC an	nount: \$3,493.3	9		
	857906	1262768	2024-04-01 to 2024-06-30	3	\$515.57	\$1,546.71	2024-01-01 to 2024-06-30	CREDIT	
	S30459	1137683	2022-07-01 to 2022-10-31	4	\$21.01	\$84.04	2022-07-01 to 2022-12-31	CREDIT	
	S30459	1137683	2022-01-01 to 2022-06-30	6	\$21.01	\$126.06	2022-01-01 to 2022-06-30	CREDIT	
	S30459	1246947	2023-11-01 to 2023-12-31	2	\$211.82	\$423.64	2023-07-01 to 2023-12-31	CREDIT	
	S30459	1137683	2021-11-01 to 2021-12-31	2	\$21.01	\$42.02	2021-07-01 to 2021-12-31	CREDIT	
	S30459	1246947	2024-01-01 to 2024-06-30	6	\$211.82	\$1,270.92	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC an	nount: (\$3,059.7	76)		
	887966	1228010	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,147.41)	2023-07-01 to 2023-12-31	DEBIT	
	887966	1228010	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,912.35)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-7636-7 69-20 215 STREET

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 11 BROOKLYN	ANAGEMEN 0484	IT CORP		Owner Information:	HOLLISCO OWNERS CO 333 7TH AVE FL 5 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	2024-01	-18			Total TAC ar	mount: \$1,821.15		
	829714	1256261	2024-02-01 to 2024-06-30	5	\$364.23	\$1 821 15 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-7648-2 61-17 224th STREET

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 11 BROOKLYN	NAGEMEN 0484	T CORP		Owner Information:	CLOVERDALE OWN 333 7TH AVE FL 5 NEW YORK, NY 1000			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC a	mount: \$3,053.7	6		
	888070	1257436	2024-03-01 to 2024-06-30	4	\$300.02	\$1,200.08	2024-01-01 to 2024-06-30	CREDIT	
	S9529	1258205	2024-03-01 to 2024-06-30	4	\$463.42	\$1,853.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7656-2 64-65 SPRINGFIELD BOULEVARD

Managing Agent Information:	THE ESTATE 67-83 223 PL OAKLAND G	_ACE	SIDE OWNERS, INC.		Owner Information:	UNAVAILABLE OWNEI	२	
		, <u></u>				FLUSHING, NY 11364		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,603.85		
	906217	1256132	2024-02-01 to 2024-06-30	5	\$320.77	\$1,603.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7658-2 223-31 65 Avenue

Managing Agent Information:	MID QUEEN 224-30 64TH	ANE NIEWIAROWICZ D QUEENS LP Information 4-30 64TH AVENUE - REAR YSIDE, NY 11364				MID QUEENS LTD 22301 65TH AVE FLUSHING, NY 11364		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13		Total TAC amount: \$3,033.72				
	904642	1258749	2024-03-01 to 2024-06-30	4	\$660.34	\$2,641.36	2024-01-01 to 2024-06-30	CREDIT
	S47205	1258461	2024-03-01 to 2024-06-30	4	\$98.09	\$392.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7660-2 224-51 67 AVENUE

Managing Agent Information:	BAY HILL GA 224-30 REA BAYSIDE, N	R 64 AVEN	JE		Owner Information:	MID QUEENS LTD 45 BROADWAY FL 25 NEW YORK, NY 10006	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	2024-02	-13			Total TAC amount: \$16.80				
	864514	1251754	2024-01-01 to 2024-06-30	6	\$428.52	\$2,571.12	2024-01-01 to 2024-06-30	CREDIT	
	864514	1251754	2024-01-01 to 2024-06-30	6	(\$462.47)	(\$2,554.32)	2024-01-01 to 2024-06-30	DEBIT	
Posted Date	2024-04	-18			Total TAC a	mount: \$274.29			
	S53629	1264486	2024-04-01 to 2024-06-30	3	\$53.29	\$159.87	2024-01-01 to 2024-06-30	CREDIT	
	S54160	1268268	2024-05-01 to 2024-06-30	2	\$57.21	\$114.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7668-10 67-28 223 PLACE

Managing Agent Information:	CONDO UNI P.O. BOX 72 JACKSON H	20247	Y 11372		Owner Information:	BRIAN H. LEE 222-01 69TH 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	2024-03	-18			Total TAC ar	mount: \$799.66		
	894217	1262895	2024-05-01 to 2024-06-30	2	\$399.83	\$799.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7672-2 67-01 224 STREET

Managing Agent Information:	DIANE NIEV MID QUEEN 224-30 64TH BAYSIDE, N	S LP AVENUE -			Owner Information:	MID QUEENS LTD 1717 MAIN ST FL 12 DALLAS, TX 75201			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$4,509.45 5 \$901.89 \$4,509.45 2024-01-01 to 2024-06-30				
	857685	1254818	2024-02-01 to 2024-06-30	5	\$901.89	\$4,509.45	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	mount: \$571.75			
	S47126	1255908	2024-02-01 to 2024-06-30	5	\$114.35	\$571.75	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$758.01			
	S157	1261817	2024-04-01 to 2024-06-30	3	\$252.67	\$758.01	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7732-2 213-08 73 AVENUE

Managing Agent Information:		PROPERTIE NECK ROA	D STE 402		Owner Information:	WP OWNERS CORP.		
	GREAT NECK, NY 11021 FLUSHING, Paging # Ann # Mantha Included in this # of Mantha Included Included In this # of Mantha Included Included Included In this # of Mantha Included Inc							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$197.10		
	S23157	1267461	2024-05-01 to 2024-06-30	2	\$98.55	\$197 10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7738-1 73-63 BELL BOULEVARD

Managing Agent Information:	STELLAR MA 156 WILLIAM NEW YORK,	STREET	IT		Owner Information:	WINDSOR PARK OW 8 W 38TH 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	2024-03	-18			Total TAC ar	mount: \$1,979.3 4	ļ	
	900877	1263857	2024-01-01 to 2024-06-30	6	\$329.89	\$1,979.34	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18		Total TAC amount: \$527.42				
	904066	1265107	2024-05-01 to 2024-06-30	2	\$263.71	\$527.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7742-3 7429 220 STREET

Managing Agent Information:	WOTC TENA 73-10 220TH BAYSIDE, N	STREET	5		Owner Information:	WOTC TENANTS COP 30-30 NORTHERN BLY STE 400 LONG ISLAND CITY, 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	2024-04	-18			Total TAC ar	mount: \$150.60		
	S34776	1266017	2024-05-01 to 2024-06-30	2	\$75.30	\$150.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7748-500 213-06 75 AVENUE

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402		Owner Information:	WP OWNERS CORP 21305 75TH AVE STE 1M BAYSIDE, NY 11364		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$275.32		
	S30478	1267470	2024-05-01 to 2024-06-30	2	\$137.66	\$275.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7754-3 217-24 75th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: WOTC TENANTS CORP 30-30 NORTHERN BLVD STE 400 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	2024-02	-13			Total TAC ar	mount: \$300.76				
	S38606	1258171	2024-03-01 to 2024-06-30	4	\$75.19	\$300.76	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-7755-3 219-10 74 AVENUE

Managing Agent Information:	THE GRAMP P.O. BOX 64 OAKLAND G	10188	ABLE TRUST NY 11364	Owner Information: WOTC TENANTS CORP 30-30 NORTHERN BLVD STE 400 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	2024-01	-18			Total TAC a	mount: \$2,444.45		
	855960	1254337	2024-02-01 to 2024-06-30	5	\$488.89	\$2,444.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8092-5 43-60 DOUGLASTON PARKWAY

Managing Agent Information:		HOLLOW R	DMPANY LLC D- 3RD FL. EAST		Owner Information:	FAIRFIELD MANOR A 538 BROADHOLLOW THIRD FLOOR EAST MELVILLE, NY 11747		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$218.47		
	S51215	1259021	2024-01-01 to 2024-06-30	6	\$31.21	\$187.26	2024-01-01 to 2024-06-30	CREDIT
	S51215	1259021	2023-12-01 to 2023-12-31	1	\$31.21	\$31.21	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-8107-214 43-20 HAMILTON PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FOTOU MANOR LLC		
						DOUGLASTON, NY 1	1363	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$105.08		
	S54078	1267557	2024-05-01 to 2024-06-30	2	\$52.54	\$105.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8196-6 46-08 245th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	PARKER GREENFIEL 60 HILLSIDE AVE	D, LLC	•
						MANHASSET, NY 110	030	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$906.00		
	S36404	1259660	2024-02-01 to 2024-06-30	5	\$181.20	\$906.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8256-108 54-40 LITTLE NECK PARKWAY

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information: VALERIE ARMS APARTMENT CORP 3030 NORTHERN BLVD # 400 LONG IS CITY, NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$242.44		
	S50271	1264279	2024-03-01 to 2024-06-30	4	\$60.61	\$242.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8401-600 245-20 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:	BLDG MANA 417 5TH AVE NEW YORK,	ENUE - 4TH			Owner Information: BLDG HH SUPERIOR LLC 417 5TH AVE NEW YORK, NY 10016				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$8,183.8	9		
	874757	1256215	2023-08-01 to 2023-12-31	5	\$743.99	\$3,719.95	2023-07-01 to 2023-12-31	CREDIT	
	874757	1256215	2024-01-01 to 2024-06-30	6	\$743.99	\$4,463.94	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,549.4	4		
	886361	1258080	2024-03-01 to 2024-06-30	4	\$637.36	\$2,549.44	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-8490-2 247-69 77 CRESCENT

Managing Agent Information:	GINA CATA GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	OWNERS INC		Owner Information: GLEN OAKS VILLAGE OWNERS INC 7033 260TH ST GLEN OAKS, NY 11004			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$984.70		
	866422	1255216	2024-02-01 to 2024-06-30	5	\$196.94	\$984.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8496-2 77-05 247th STREET

Managing Agent Information:	GINA CATANIA GLEN OAKS VILLAGE OWNERS INC 70-33 260 STREET GLEN OAKS, NY 11004				Owner Information:	GLEN OAKS VILLAGI 7033 260TH ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$973.64		
	900731	1261462	2024-03-01 to 2024-06-30	4	\$243.41	\$973.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8517-2 260-51 75 AVENUE

Managing Agent Information:	GINA CATA GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	WNERS INC		Owner Information:	GLEN OAKS VILLAGI 7033 260TH ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$828.39		
<u> </u>	896308	1265549	2024-04-01 to 2024-06-30	3	\$276.13	\$828.39	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8789-31 259-10 HILLSIDE AVENUE

Managing Agent Information:	KRISTINE F 68 BETTS D WASHINGTO	RIVE	NG, PA 18977		Owner Information:	KOLLER RLTY CORP 128 WALKER ROAD				
	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type		
			TAC	Months	TAC Amount	this Tax Period				
Posted Date	2024-01	-18			Total TAC amount: \$4,433.60					
	921693	1254392	2024-02-01 to 2024-06-30	5	\$250.81	\$1,254.05	2024-01-01 to 2024-06-30	CREDIT		
	S41191	1257480	2024-01-01 to 2024-06-30	6	\$136.34	\$818.04	2024-01-01 to 2024-06-30	CREDIT		
	S9970	1249703	2024-01-01 to 2024-06-30	6	\$262.39	\$1,574.34	2024-01-01 to 2024-06-30	CREDIT		
	S9970	1249703	2023-10-16 to 2023-12-31	3	\$262.39	\$787.17	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03-18 Total TAC amount: \$1,398.08						i.			
	S15417	1262190	2024-03-01 to 2024-06-30	4	\$349.52	\$1,398.08	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720	E 1720			86-02 FOREST PARKWAY, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	e 2024-03-18				Total TAC ar	mount: \$295.10				
	S52480	1256220	2024-02-01 to 2024-06-30	5	\$59.02	\$295.10	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-8857-75 84-25 85 ROAD

Managing Agent Information:	BARRY RUDOFSKY BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 Docket # App # Months Included in this TAC Months # of Months TAC Months TAC Amount TAC Owner Information: WOODHAVEN 85 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375 TAX Period TAX Period										
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$4,638. 4	12)	2-31 DEBIT 6-30 DEBIT			
	844766	1170179	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,092.28)	2023-07-01 to 2023-12-31	DEBIT			
	844766	1170179	2023-06-01 to 2023-06-30	0	\$0.00	(\$515.38)	2023-01-01 to 2023-06-30	DEBIT			
	844766	1170179	2024-01-01 to 2024-02-29	0	\$0.00	(\$1,030.76)	2024-01-01 to 2024-06-30	DEBIT			

BBL: 4-8864-6 8516 PARK LANE SOUTH

Managing Agent Information:	CVIJIC ZAR 85-16 PARK P O BOX 34 BROOKLYN,	LANE S. LL 0207	.C		Owner Information:	85-16 PARKLANE SC PO BOX 340207 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	te 2024-02-13 Total TAC amount:						8	
	S45	1240141	2023-02-01 to 2023-06-30	5	\$172.74	\$863.70	2023-01-01 to 2023-06-30	CREDIT
	S45	1240141	2024-01-01 to 2024-06-30	6	\$172.74	\$1,036.44	2024-01-01 to 2024-06-30	CREDIT
	S45	1240141	2023-07-01 to 2023-12-31	6	\$172.74	\$1,036.44	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-8865-9 8620 PARK LANE SOUTH

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	,	Owner Information:	PARK LANE SOUTH REALTY CO PO BOX 1919		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 101: Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$312.68		
	S48452	1259375	2024-03-01 to 2024-06-30	4	\$78.17	\$312.68	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$562.70		
	S17949	1257216	2024-02-01 to 2024-06-30	5	\$112.54	\$562.70	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04-18				Total TAC ar	mount: \$1,088.2	0	
	S2699	1265875	2024-04-01 to 2024-05-31	2	\$544.10	\$1,088.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8883-95 95-05 JAMAICA AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	mation: MAN MEI WONG, AS TRUSTEE WOODHAVEN, NY 11421 Monthly Total TAC for TAX Period TAX					
				WOODHAVEN, NY 11421							
	Docket #	App #	Months Included in this TAC	_	•		TAX Period	TAC Type			
Posted Date	2024-03	s-18			Total TAC ar	mount: \$515.00					
	S43549	1254616	2024-02-01 to 2024-06-30	5	\$3.21	\$16.05	2024-01-01 to 2024-06-30	CREDIT			
	S43549	1254616	2024-02-01 to 2024-06-30	5	\$99.79	\$498.95	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-8884-23 94-45 86 ROAD

Managing Agent	VINCENT J	PARRISH		•	Owner Information:	TULSI PROPERTIES	IIC	•		
Information:	22-15 149 S WHITESTON		.7							
						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	2024-01	-18			Total TAC an	nount: \$255.60				
	S49482	1235979	2023-06-01 to 2023-06-30	1	\$31.95	\$31.95	2023-01-01 to 2023-06-30	CREDIT		
	S49482	1235979	2024-01-01 to 2024-01-31	1	\$31.95	\$31.95	2024-01-01 to 2024-06-30	CREDIT		
	S49482	1235979	2023-07-01 to 2023-12-31	6	\$31.95	\$191.70	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2024-02-13 Total TAC amount: (\$128.40)									
	S49482	1235979	2023-06-01 to 2023-06-30	1	(\$31.95)	(\$31.95)	2023-01-01 to 2023-06-30	DEBIT		
	S49482	1235979	2024-01-01 to 2024-01-31	1	(\$31.95)	(\$31.95)	2024-01-01 to 2024-06-30	DEBIT		
	S49482	1235979	2023-07-01 to 2023-12-31	6	(\$31.95)	(\$191.70)	2023-07-01 to 2023-12-31	DEBIT		
	S49482	1258813	2024-02-01 to 2024-06-30	5	\$25.44	\$127.20	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC an	nount: \$524.16				
	899530	1267506	2024-04-01 to 2024-06-30	3	\$174.72	\$524.16	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-8892-50 86-30 98 STREET

Managing Agent Information:	JAMES MAI VERITAS PR 1995 BROAI NEW YORK,	OPERTY N DWAY- SUI	1ANAGEMENT LLC. TE 201	Owner Information: WOODHAVEN 98 R 1995 BROADWAY STE 201 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	2024-03	-18			Total TAC ar	mount: \$713.07			
	921989	1264841	2024-04-01 to 2024-06-30	3	\$237.69	\$713.07	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-8932-33 90-19 88 AVENUE

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	WOODHAVEN 88 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18		Total TAC amount: \$8,442.06				
	833380	1254803	2024-01-01 to 2024-06-30	6	\$934.45	\$5,606.70	2024-01-01 to 2024-06-30	CREDIT
	833380	1254803	2023-11-01 to 2023-12-31	2	\$934.45	\$1,868.90	2023-07-01 to 2023-12-31	CREDIT
	S31061	1260447	2024-03-01 to 2024-06-30	4	\$63.49	\$253.96	2024-01-01 to 2024-06-30	CREDIT
	S50487	1262642	2024-01-01 to 2024-06-30	6	\$118.75	\$712.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9071-97 95-06 99 AVENUE

Managing Agent	CARMELLE	BELLEFLE	UR		Owner Information:	95TH ST. CORPORATION		
Information:	P O BOX 94 CARLE PLA		14					
						JAMAICA, NY 11416		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$476.04		
	S52206	1253716	2024-01-01 to 2024-06-30	6	\$79.34	\$476.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9194-7 84-06 109 STREET

Managing Agent Information:	84-06 109TH 141-50 85TH BRIARWOOI	ROAD			Owner Information:	84-06 109TH STREET 8406 109TH ST JAMAICA, NY 11418		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$960.30		
	S25694	1246002	2023-09-01 to 2023-12-31	4	\$96.03	\$384.12	2023-07-01 to 2023-12-31	CREDIT
	S25694	1246002	2024-01-01 to 2024-06-30	6	\$96.03	\$576.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9194-48 84-05 108 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302	Months TAC Amount this Tax Period Total TAC amount: \$565.28 12-31 2 \$70.66 \$141.32 2023-07-01 to 2023-12-31						
_	Docket #	App#	Months Included in this TAC		•	Total TAC for	<u> </u>	TAC Type		
Posted Date	2024-02	24-02-13 Total TAC amount: \$565.28								
	S49599	1245191	2023-11-01 to 2023-12-31	2	\$70.66	\$141.32	2023-07-01 to 2023-12-31	CREDIT		
	S49599	1245191	2024-01-01 to 2024-06-30	6	\$70.66	\$423.96	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	s-18			Total TAC ar	mount: (\$6,489.7	76)			
	814574	1181270	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,433.66)	2023-07-01 to 2023-12-31	DEBIT		
	814574	1181270	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,433.66)	2023-01-01 to 2023-06-30	DEBIT		
	814574	1181270	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,622.44)	2024-01-01 to 2024-06-30	DEBIT		

BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	KARAN REALTY ASSOCIATES 98 CUTTERMILL ROAD -SUITE 313 GREAT NECK, NY 11021				Owner Information:	KARAN REALTY ASS 10910 PARK LN S JAMAICA, NY 11418	TAX Period TAC Type 2024-01-01 to 2024-06-30 CREDIT		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$303.72				
	S52450	1255956	2024-01-01 to 2024-06-30	6	\$50.62	\$303.72	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$640.03			
	S45948	1258724	2024-02-01 to 2024-06-30	5	\$78.61	\$393.05	2024-01-01 to 2024-06-30	CREDIT	
	S46072	1264627	2024-05-01 to 2024-06-30	2	\$123.49	\$246.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9230-74 119-21 METROPOLITAN AVENUE

Managing Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date)		
	891716	1256127	2024-03-01 to 2024-06-30	4	\$337.90	\$1,351.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,149.7 6	6	
	897859	1262785	2024-03-01 to 2024-06-30	4	\$287.44	\$1,149.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9231-63 83-55 LEFFERTS BOULEVARD

Managing Agent Information:	JOE DODAJ ORSID REAL 156 WEST 5 NEW YORK,	_TY CORP 6TH STREE	ET 6TH FL		Owner Information:	8355LEFFERTS BLVD (156 W 56TH ST FL 6 NEW YORK, NY 10019	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	2024-02	-13			Total TAC a	mount: \$4.68		
<u>. </u>	S17535	1259338	2024-01-01 to 2024-06-30	6	\$0.78	\$4.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9231-91 83-15 LEFFERTS BOULEVARD

Managing Agent Information:	GEDALIAH S 83-15 LEFFE 224-30 64TH BAYSIDE, N	RTS HOUS AVENUE	E OWNERS LLC		Owner Information: 83-15 LEFFERTS HOUSE OWNER LLC 45 BROADWAY FL 25 NEW YORK, NY 10006				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$785.68)		
	S128	1208476	2023-12-01 to 2023-12-31	0	\$0.00	(\$112.24)	2023-07-01 to 2023-12-31	DEBIT	
	S128	1208476	2024-01-01 to 2024-06-30	0	\$0.00	(\$673.44)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-9234-34 84-47 118 STREET

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	C ET -ROOM 503	Owner Information: 84-47 118TH REALTY LLC 145 HUGUENOT STSUITE # 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	2024-02	-13			Total TAC amount: \$51.60			
	S35825	1260443	2024-03-01 to 2024-04-30	2	\$25.80	\$51.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9235-6 84-10 120 STREET

Managing Agent Information:	84-10 120TH 84-10 120 ST JAMAICA, N	TREET	ORP.		Owner Information:	DIFIORE REALTY LI		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,666. :	50)	
	847018	1199800	2024-01-01 to 2024-06-30	0	\$0.00	(\$999.90)	2024-01-01 to 2024-06-30	DEBIT
	847018	1199800	2023-09-01 to 2023-12-31	0	\$0.00	(\$666.60)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-9235-34 84-47 LEFFERTS BOULEVARD

Managing Agent Information:	GANDOLFO NOT APPLIC 20-64 31 STF ASTORIA, N	ABLE REET	С					
	ASTORIA, N	1 11105				LONG ISLAND CITY,	NY 11105	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$280.80))	
	924232	1196465	2024-01-01 to 2024-06-30	0	\$0.00	(\$187.20)	2024-01-01 to 2024-06-30	DEBIT
	924232	1196465	2023-10-01 to 2023-12-31	0	\$0.00	(\$93.60)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-04	2024-04-18 Total TAC amount: \$161.07						
	917458	1266460	2024-04-01 to 2024-06-30	3	\$53.69	\$161.07	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9245-240 84-50 AUSTIN STREET

Managing Agent Information:	RICHARD E ARIZONA HO 155 RIVERSI NEW YORK,	OLDING CO IDE DRIVE			Owner Information:	ARIZONA HOLDING CORP 155 RIVERSIDE DR NEW YORK, NY 10024			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$438.64				
	S5698	1264636	2024-05-01 to 2024-06-30	2	\$219.32	\$438.64	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$414.70			
	922765	1264849	2024-04-01 to 2024-06-30	3	\$72.11	\$216.33	2024-01-01 to 2024-06-30	CREDIT	
	S5817	1268052	2024-06-01 to 2024-06-30	1	\$198.37	\$198.37	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9247-1 84-49 125th STREET

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402		Owner Information: DALE GRENFELL LLC 711 STEWART AVE STE 100 GARDEN CITY, NY 11530					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	:-13			Total TAC ar	mount: (\$827.64)				
	S23888	1106902	2022-01-01 to 2022-06-30	0	\$0.00	(\$551.76)	2022-01-01 to 2022-06-30	DEBIT		
	S23888	1106902	2021-11-01 to 2021-12-31	0	\$0.00	(\$183.92)	2021-07-01 to 2021-12-31	DEBIT		
	S23888	1106902	2022-07-01 to 2022-07-31	0	\$0.00	(\$91.96)	2022-07-01 to 2022-12-31	DEBIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$474.32				
	820503	1235371	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,266.34)	2024-01-01 to 2024-06-30	DEBIT		
	820503	1262665	2024-03-01 to 2024-06-30	4	\$118.58	\$474.32	2024-01-01 to 2024-06-30	CREDIT		
	820503	1262662	2024-01-01 to 2024-06-30	0	\$0.00	\$3,266.34	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$491.79				
	S37222	1180507	2024-04-01 to 2024-04-30	1	\$0.39	\$0.39	2024-01-01 to 2024-06-30	CREDIT		
	S37222	1180507	2023-04-01 to 2023-06-30	3	\$37.80	\$113.40	2023-01-01 to 2023-06-30	CREDIT		
	S37222	1180507	2024-01-01 to 2024-04-30	4	\$37.80	\$151.20	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9247-1 84-49 125th STREET

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT GREAT NEC	SEMENT LL NECK ROAI	D STE. 402		Owner Information:	DALE GRENFELL LLC 711 STEWART AVE STE 100 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	2024-04	-18			Total TAC ar	mount: \$491.79		
	S37222	1180507	2023-07-01 to 2023-12-31	6	\$37.80	\$226.80	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9265-6 85-10 120 STREET

Managing Agent Information:	CARLYCO R P O BOX 75 FOREST HIL	4157			Owner Information:	CARLYCO REALTY LL PO BOX 754157 FLUSHING, NY 11375	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC ar	mount: \$787.02		
	S35614	1255513	2024-01-01 to 2024-06-30	6	\$131.17	\$787.02	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$371.60		
	S31618	1258623	2024-03-01 to 2024-06-30	4	\$92.90	\$371.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9266-42 85-31 120 STREET

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302			DOVER 31 LLC 10818 QUEENS BLVE STE 302 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$387.21		
	S13450	1263335	2024-04-01 to 2024-06-30	3	\$129.07	\$387.21	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9266-45 85-25 120 STREET

Managing Agent Information: BARRY RUDOFSKY

BRONSTEIN PROPERTIES LLC.

108-18 QUEENS BOULEVARD - SUITE 302

Owner

Information: WINDSOR 25

10818 QUEENS BLVD

Information:	FOREST HIL		EVARD - SUITE 302 375		10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02-13				Total TAC an	nount: \$1,145.4 2	2			
	S6819	1169947	2023-01-01 to 2023-06-30	6	\$10.39	\$62.34	2023-01-01 to 2023-06-30	CREDIT		
	S6819	1169947	2023-07-01 to 2023-12-31	6	\$10.39	\$62.34	2023-07-01 to 2023-12-31	CREDIT		
	S6819	1169947	2022-07-01 to 2022-12-31	6	\$10.39	\$62.34	2022-07-01 to 2022-12-31	CREDIT		
	S6819	1169947	2022-05-01 to 2022-06-30	2	\$10.39	\$20.78	2022-01-01 to 2022-06-30	CREDIT		
	S6819	1087176	2021-07-01 to 2021-12-31	6	\$21.37	\$128.22	2021-07-01 to 2021-12-31	CREDIT		
	S6819	1087176	2022-01-01 to 2022-01-31	1	\$21.37	\$21.37	2022-01-01 to 2022-06-30	CREDIT		
	S6819	1087176	2021-05-01 to 2021-06-30	2	\$21.37	\$42.74	2021-01-01 to 2021-06-30	CREDIT		
	S6819	1169947	2024-01-01 to 2024-01-31	1	\$10.39	\$10.39	2024-01-01 to 2024-06-30	CREDIT		
	S6819	1258787	2024-02-01 to 2024-06-30	5	\$146.98	\$734.90	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9278-99 12406 HILLSIDE AVENUE

Managing Agent	ARGIE PYR				Owner Information:	KRITI PROPERTY LL			
Information:	162-30 POW WHITESTON					162-30 POWELLS CO UNIT 7C WHITESTONE, 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	2024-01	-18			Total TAC amount: \$1,428.14				
	S26411	1249289	2024-01-01 to 2024-06-30	6	\$139.87	\$839.22	2024-01-01 to 2024-06-30	CREDIT	
	S26411	1249289	2023-12-01 to 2023-12-31	1	\$139.87	\$139.87	2023-07-01 to 2023-12-31	CREDIT	
	S30663	1257275	2024-02-01 to 2024-06-30	5	\$89.81	\$449.05	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	3-18			Total TAC ar	mount: \$310.52			
	S34436	1263624	2024-03-01 to 2024-06-30	4	\$77.63	\$310.52	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9288-82 87-17 102 STREET

Managing **DMITRY VERNTY** Owner Agent 87-17 102 STREET RICHMOND, LLC Information: 87-17 102 STREET RIC Information: 87-17 102ND STREET 8717 102ND ST RICHMOND HILL, NY 11418 RICHMOND HILL, NY 11418 **TAC Type** Months Included in this # of Monthly **Total TAC for TAX Period** Docket # App # TAC Months TAC Amount this Tax Period Posted Date 2024-01-18 Total TAC amount: **\$1,729.44** 6 \$87.29 \$523.74 2024-01-01 to 2024-06-30 CREDIT S26816 1236676 2024-01-01 to 2024-06-30 S26816 1236676 2023-09-01 to 2023-12-31 4 \$87.29 \$349.16 2023-07-01 to 2023-12-31 **CREDIT** S34643 1239139 2023-07-01 to 2023-12-31 6 \$49.21 \$295.26 2023-07-01 to 2023-12-31 CREDIT S34643 1239139 2024-01-01 to 2024-06-30 6 \$49.21 \$295.26 2024-01-01 to 2024-06-30 CREDIT S50937 1256395 2023-11-01 to 2023-12-31 2 \$32.75 \$65.50 2023-07-01 to 2023-12-31 **CREDIT** S50937 1256395 2024-01-01 to 2024-06-30 6 \$32.75 \$196.50 2024-01-01 to 2024-06-30 **CREDIT** 1 S50937 1244412 2023-10-01 to 2023-10-31 \$4.02 \$4.02 2023-07-01 to 2023-12-31 CREDIT Posted Date 2024-03-18 Total TAC amount: \$143.00 S53144 1260872 2024-03-01 to 2024-06-30 4 \$35.75 \$143.00 2024-01-01 to 2024-06-30 CREDIT

BBL: 4-9298-33 108-01 91 AVENUE

Managing Agent Information:	TEELUCK S 104-29 116T SOUTH RICK	H STREET			Owner Information:	ITABA LLC		
		TIMOND THE				JAMAICA, NY 11418		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	<u>?</u> -13			Total TAC a	mount: (\$77.92)		
	892247	1116527	2022-07-01 to 2022-09-30	0	\$0.00	(\$29.22)	2022-07-01 to 2022-12-31	DEBIT
	892247	1116527	2022-02-01 to 2022-06-30	0	\$0.00	(\$48.70)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-9304-11 87-24 115 STREET

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information:	LLC 1375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$569.82		
	S10220	1265996	2024-05-01 to 2024-06-30	2	\$284.91	\$569.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9305-41 87-86 116 STREET

Managing Agent	RADOJE LA	ZIC			Owner Information:	87-86 116ST LLC		
Information:	87-86 116 ST RICHMOND,					0. 00 1.0 0 . <u></u> 0		
						ELIZAVILLE, NY 12523	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	2024-02	-13			Total TAC ar	mount: \$917.24		
	913953	1259503	2024-03-01 to 2024-06-30	4	\$229.31	\$917.24	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	mount: \$384.86		
	S51564	1263628	2024-01-01 to 2024-06-30	6	\$51.52	\$309.12	2024-01-01 to 2024-06-30	CREDIT
	S51564	1263628	2023-12-01 to 2023-12-31	1	\$51.52	\$51.52	2023-07-01 to 2023-12-31	CREDIT
	S51564	1248294	2023-11-01 to 2023-11-30	1	\$24.22	\$24.22	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9334-16 87-24 126 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HAMSHAK INC. 8792 LEFFERTS BLV	/D			
				RICHMOND HILL, NY 11418						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	mount: \$156.92				
	S8932	1082357	2022-07-01 to 2022-12-27	5	\$50.24	\$251.20	2022-07-01 to 2022-12-31	CREDIT		
	S8932	1158626	2022-07-01 to 2022-12-31	6	(\$70.41)	(\$422.46)	2022-07-01 to 2022-12-31	DEBIT		
	S8932	1158626	2022-03-01 to 2022-06-30	4	(\$70.41)	(\$281.64)	2022-01-01 to 2022-06-30	DEBIT		
	S8932	1082357	2022-03-01 to 2022-06-30	4	\$50.24	\$200.96	2022-01-01 to 2022-06-30	CREDIT		
	S8932	1158626	2023-07-01 to 2023-12-31	6	(\$70.41)	(\$422.46)	2023-07-01 to 2023-12-31	DEBIT		
	S8932	1158626	2022-12-28 to 2022-12-31	1	\$73.40	\$73.40	2022-07-01 to 2022-12-31	CREDIT		
	S8932	1158626	2024-01-01 to 2024-02-29	2	(\$70.41)	(\$140.82)	2024-01-01 to 2024-06-30	DEBIT		
	S8932	1158626	2023-01-01 to 2023-06-30	6	(\$70.41)	(\$422.46)	2023-01-01 to 2023-06-30	DEBIT		
	S8932	1158626	2023-07-01 to 2023-12-31	6	\$73.40	\$440.40	2023-07-01 to 2023-12-31	CREDIT		
	S8932	1158626	2023-01-01 to 2023-06-30	6	\$73.40	\$440.40	2023-01-01 to 2023-06-30	CREDIT		
	S8932	1158626	2024-01-01 to 2024-06-30	6	\$73.40	\$440.40	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9460-1 120-08 97 AVENUE

Agent	CHARLES G	SEDINSKY			Owner			•
Agent Information:	P O BOX 19 JAMAICA, N				Information:	97TH AVENUE ASSOCIATES, PO BOX 190906		
	07 (107 (, 14	1 11415				JAMAICA, NY 11419		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: (\$12,699	.83)	
	747148C	1165805	2022-12-24 to 2022-12-31	0	\$0.00	(\$976.91)	2022-07-01 to 2022-12-31	DEBIT
	747148C	1165805	2023-01-01 to 2023-06-30	0	\$0.00	(\$5,861.46)	2023-01-01 to 2023-06-30	DEBIT
	747148C	1165805	2023-07-01 to 2023-12-31	0	\$0.00	(\$5,861.46)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-9537-14 104-20 115 STREET

Managing Agent Information:	LIBERTY 11: BRONSTEIN FOREST HIL	PROPETIE	S LLC 108-18 QUEENS BLVD 75		Owner Information: LIBERTY 115 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,517.84			
	877646	1260023	2024-03-01 to 2024-06-30	4	\$879.46	\$3,517.84	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9554-6 103-06 117 STREET

Managing Agent Information:	DESI PROPE P O BOX 610 BAYSIDE, N	0530			Owner Information:	DESI PROPERTIES LI 3808 BELL BLVD BAYSIDE, NY 11361	_C	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			1			
	S28333	1254599	2024-02-01 to 2024-06-30	5	\$941.64	\$4,708.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$681.36		
	S14044	1264467	2024-01-01 to 2024-06-30	6	\$113.56	\$681.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9558-46 103-35 120 STREET

Managing Agent Information:	MORRIS LIE 103-35 120T 2003 AVENU BROOKLYN	H ST. REAL JE J - STE	_		Owner Information:	103 35 120TH ST REA 2003 AVENUE J STE 1C 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	2024-03	-18			Total TAC ar	mount: \$644.90		
	S39167	1263039	2024-02-01 to 2024-06-30	5	\$128.98	\$644.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9559-45 103-25 121st STREET

Managing Agent Information:	JET REALTY P O BOX 60 FLUSHING, I	5058			Owner Information:	JET REALTY LLC PO BOX 610526 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	2024-02	-13			Total TAC ar	mount: \$1,336.16		
	912055	1260149	2024-03-01 to 2024-06-30	4	\$334.04	\$1,336.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9631-241 123-60 83 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	CADILLAC LEASING 12360 83RD AVE JAMAICA, NY 11415	LIMITED PARTNERSHIP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC amount: \$621.50				
	S31522	1260017	2024-02-01 to 2024-06-30	5	\$124.30	\$621.50	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$695.60			
	S50894	1267671	2024-02-01 to 2024-06-30	5	\$139.12	\$695.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9660-30 82-50 135 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	BERKLEY REALTY ASSOCIATE 50 W 17TH ST NEW YORK, NY 10011		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$316.35		
	S49982	1240641	2023-08-01 to 2023-12-31	5	\$35.15	\$175.75	2023-07-01 to 2023-12-31	CREDIT
	S49982	1240641	2024-01-01 to 2024-04-30	4	\$35.15	\$140.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9663-2 80-08 135 STREET

Managing Agent Information: JOSEPH MUSSO BRIARWOOD MP LLC

P O BOX 2252 NEW HYDE PARK, NY 11040 Owner

Information:

BRIARWOOD AFFORDABLE LLC

	_	,				NEW YORK, NY 1001	11	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$3,361.3 !	9	
	889059	1246659	2024-01-01 to 2024-06-30	6	\$140.68	\$844.08	2024-01-01 to 2024-06-30	CREDIT
	889059	1246659	2023-09-01 to 2023-12-31	4	\$140.68	\$562.72	2023-07-01 to 2023-12-31	CREDIT
	918334	1256621	2024-02-01 to 2024-06-30	5	\$143.51	\$717.55	2024-01-01 to 2024-06-30	CREDIT
	S35005	1247140	2023-11-01 to 2023-12-31	2	\$154.63	\$309.26	2023-07-01 to 2023-12-31	CREDIT
	S35005	1247140	2024-01-01 to 2024-06-30	6	\$154.63	\$927.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9663-20 81-10 135 STREET

Managing Agent Information:	ELIZABETH BRIARWOOI 511 6TH AVE NEW YORK,	D AFFORDA ENUE, #713	•		Owner Information:	BRIARWOOD AFFORDABLE LLC			
	- ,			NEW YORK, NY 10011					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly s TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,539.50			
	860144	1254340	2024-02-01 to 2024-06-30	5	\$507.90	\$2,539,50	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9666-1 139-15 83 AVENUE

Managing Agent Information:	DWAYNE CI DOUGLAS E 909 THIRD A NEW YORK,	LLIMAN PR VENUE	OPERTY 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	2024-04	-18			Total TAC ar	mount: \$0.00				
	887867	1268372	2023-07-01 to 2023-09-30	0	\$0.00	\$2,165.25	2023-07-01 to 2023-12-31	CREDIT		
	887867	1268372	2023-05-01 to 2023-06-30	0	\$0.00	\$1,443.50	2023-01-01 to 2023-06-30	CREDIT		
	887867	1177779	2023-05-01 to 2023-06-30	0	\$0.00	(\$1,443.50)	2023-01-01 to 2023-06-30	DEBIT		
	887867	1177779	2023-07-01 to 2023-09-30	0	\$0.00	(\$2,165.25)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-9666-80 137-01 83 AVENUE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_	Owner Information: MARTINIQUE REALTY ASSOCIATES L.P. 50 W 17TH ST NEW YORK, NY 10011				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$539.79		
	914735	1261493	2024-04-01 to 2024-06-30	3	\$179.93	\$539.79	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9667-15 135-24 HOOVER AVENUE

Managing Agent Information:	THE ARGO (50 WEST 17' NEW YORK,	TH STREET		•	Owner Information:	CANTERBURY REAL 50 W 17TH ST NEW YORK, NY 1001	NY 10011 C for TAX Period T			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-03	-18			Total TAC ar	mount: \$313.25				
	S52710	1257842	2024-02-01 to 2024-06-30	5	\$31.33	\$156.65	2024-01-01 to 2024-06-30	CREDIT		
	S52710	1257842	2024-02-01 to 2024-06-30	5	\$31.32	\$156.60	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9668-27 135-05 HOOVER AVENUE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information:	BILTMORE REALTYASSOC 50 W 17TH ST		
	INLVV FORIX,					NEW YORK, NY 1001	1	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: (\$414.96)		
	920710	1179852	2024-01-01 to 2024-02-29	0	\$0.00	(\$276.64)	2024-01-01 to 2024-06-30	DEBIT
	920710	1179852	2023-12-01 to 2023-12-31	0	\$0.00	(\$138.32)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,581.76	;	
	911741	1263762	2024-03-01 to 2024-06-30	4	\$245.09	\$980.36	2024-01-01 to 2024-06-30	CREDIT
	S2260	1263023	2024-03-01 to 2024-06-30	4	\$150.35	\$601.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9674-7 89-15 144 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	JAMAICA SEVEN LLC C/O 16607 HILLSIDE AVE JAMAICA, NY 11432			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$34.20			
	S11115	1166187	2023-07-01 to 2023-12-31	6	(\$34.20)	(\$205.20)	2023-07-01 to 2023-12-31	DEBIT	
	S11115	1166187	2023-01-01 to 2023-06-30	6	(\$34.20)	(\$205.20)	2023-01-01 to 2023-06-30	DEBIT	
	S11115	1166187	2022-03-01 to 2022-06-30	4	(\$34.20)	(\$136.80)	2022-01-01 to 2022-06-30	DEBIT	
	S11115	1166187	2022-07-01 to 2022-12-31	6	(\$34.20)	(\$205.20)	2022-07-01 to 2022-12-31	DEBIT	
	S11115	1166187	2023-07-01 to 2023-12-31	6	\$34.20	\$205.20	2023-07-01 to 2023-12-31	CREDIT	
	S11115	1166187	2023-01-01 to 2023-06-30	6	\$34.20	\$205.20	2023-01-01 to 2023-06-30	CREDIT	
	S11115	1166187	2022-02-01 to 2022-06-30	5	\$34.20	\$171.00	2022-01-01 to 2022-06-30	CREDIT	
	S11115	1166187	2022-07-01 to 2022-12-31	6	\$34.20	\$205.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2024-02	·-13			Total TAC ar	mount: \$3,870.8 0	0		
	855627	1259071	2024-02-01 to 2024-06-30	5	\$774.16	\$3,870.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9674-7 89-15 144 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3	,	Owner Information:	JAMAICA SEVEN LLC 16607 HILLSIDE AVE JAMAICA, NY 11432	C/O	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,508.9 6		
	S11115	1261814	2024-01-01 to 2024-06-30	6	\$418.16	\$2,508.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amo					mount: \$293.91		
	S47614	1264874	2024-04-01 to 2024-06-30	3	\$97.97	\$293.91	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9678-37 148-14 90 AVENUE

Managing Agent Information:	ZARA REAL [*] 166-07 HILLS	TAC Months TAC Amount this Tax Period Total TAC amount: \$1,236.96					INGCORP		
	Docket #	App #			•	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$1,236.96				
	S354	1256023	2024-01-01 to 2024-06-30	6	\$206.16	\$1,236.96	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$829.44			
	S36167	1228663	2023-06-01 to 2023-06-30	1	\$69.12	\$69.12	2023-01-01 to 2023-06-30	CREDIT	
	S36167	1228663	2024-01-01 to 2024-05-31	5	\$69.12	\$345.60	2024-01-01 to 2024-06-30	CREDIT	
	S36167	1228663	2023-07-01 to 2023-12-31	6	\$69.12	\$414.72	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-9678-42 90-10 149 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	149 ST LL C 16607 HILLSIDE AVE JAMAICA, NY 11432			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,419.95			
	S22285	1255507	2024-02-01 to 2024-06-30	5	\$283.99	\$1,419.95	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9678-112 90-36 149 STREET

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	JAMAICA SEVEN LLC 16607 HILLSIDE AVE JAMAICA, NY 11432	C/O		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$5,991.40				
	837953	1255122	2024-02-01 to 2024-06-30	5	\$1,198.28	\$5,991.40	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,580.76	3		
	901799	1263635	2024-03-01 to 2024-06-30	4	\$433.06	\$1,732.24	2024-01-01 to 2024-06-30	CREDIT	
	917689	1262911	2024-04-01 to 2024-06-30	3	\$282.84	\$848.52	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,916.4 4	ļ		
	900719	1263650	2024-03-01 to 2024-06-30	4	\$454.29	\$1,817.16	2024-01-01 to 2024-06-30	CREDIT	
	S54202	1268654	2024-05-01 to 2024-06-30	2	\$49.64	\$99.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9678-155 90-19 148 STREET

Managing Agent Information:	FRANK REI F & C REAL ⁻ 65-19 FRESI	TY GROUP, H POND RC	, ,					
	MDGEWOO	D, 141 1100				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	2024-03	-18			Total TAC ar	mount: \$177.00		
	S28240	1260873	2024-05-01 to 2024-06-30	2	\$88.50	\$177.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9679-52 90-11 149 STREET

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	CANOW 165 STREET		Owner Information:	MICHAEL PARTRIDGE RLTY CORP 9011 149TH ST JAMAICA, NY 11435			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$343.98			
	S36671	1262928	2023-10-01 to 2023-12-31	3	\$38.22	\$114.66	2023-07-01 to 2023-12-31	CREDIT	
	S36671	1262928	2024-01-01 to 2024-06-30	6	\$38.22	\$229.32	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$239.22			
_	S36095	1266578	2024-04-01 to 2024-06-30	3	\$79.74	\$239.22	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9679-63 90-16 150 STREET

Managing Agent Information:	FAREED PR 14-01 31ST A ASTORIA, N	AVENUE	INC		Owner Information:	ion: 90-16 150 STREET LLC 1401 31ST AVE 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	2024-03	-18			Total TAC ar	mount: \$156.84				
	S53034	1260009	2024-03-01 to 2024-06-30	4	\$39.21	\$156.84	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9686-10 88-15 144 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	88-15 144 ST LLC 16607 HILLSIDE AVE		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$226.48		
	S53454	1263614	2024-03-01 to 2024-06-30	4	\$56.62	\$226.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9692-45 147-03 88 AVENUE

Managing Agent Information:	ED BALAZS AAG MANAC 421 7TH AVE NEW YORK,	SEMENT ENUE - 15T	H FL		Owner Information:	SHARE EQUITIES COR 421 7TH AVE FL 15 NEW YORK, NY 10001	RP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC a	mount: \$1,891.00		
	S8119	1263816	2024-03-01 to 2024-06-30	4	\$472.75	\$1,891.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	BELAIR PARK 8825 LI 16607 HILLSIDE AVE JAMAICA, NY 11432	_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	2024-01	-18			Total TAC ar			
	902534	1255557	2023-09-01 to 2023-12-31	4	\$358.80	\$1,435.20	2023-07-01 to 2023-12-31	CREDIT
	902534	1255557	2024-01-01 to 2024-06-30	6	\$358.80	\$2,152.80	2024-01-01 to 2024-06-30	CREDIT
	902534	1255557	2024-02-01 to 2024-06-30	5	\$10.66	\$53.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9693-11 88-09 148 STREET

Managing Agent Information:	ZARA REAL 166-07 HILLS	RAJESH SUBRAJ ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3 JAMAICA, NY 11432				KING'S PARK 8809 LL 16607 HILLSIDE AVE JAMAICA, NY 11432	С	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			mount: \$575.89			
	S51057	1244977	2024-01-01 to 2024-06-30	6	\$82.27	\$493.62	2024-01-01 to 2024-06-30	CREDIT
	S51057	1244977	2023-12-01 to 2023-12-31	1	\$82.27	\$82.27	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9693-19 148-28 88 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$162.37		
	920410	1267591	2024-06-01 to 2024-06-30	1	\$162.37	\$162.37	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9693-29 148-48 88 AVENUE

Managing Agent Information:	RAJESH SU BELAIR PAR 166-07 HILL JAMAICA, N	RK 5 LLC SIDE AVEN	UE		Owner Information:	KING'S PARK 148 LLC 16607 HILLSIDE AVE	;	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC a	mount: \$2,039.61			
	S52061	1252595	2023-12-01 to 2023-12-31	1	\$51.00	\$51.00	2023-07-01 to 2023-12-31	CREDIT	
	S52061	1252595	2024-01-01 to 2024-01-31	1	\$51.00	\$51.00	2024-01-01 to 2024-06-30	CREDIT	
	S52061	1260610	2024-02-01 to 2024-06-30	5	\$99.61	\$498.05	2024-01-01 to 2024-06-30	CREDIT	
	S6066	1260067	2024-03-01 to 2024-06-30	4	\$359.89	\$1,439.56	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC a	mount: \$589.76			
	S13454	1264707	2024-05-01 to 2024-06-30	2	\$294.88	\$589.76	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC amount: \$176.04				
	S23218	1266402	2024-06-01 to 2024-06-30	1	\$176.04	\$176.04	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9693-38 88-18 150 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information: JAMAICA SEVEN LLC C/O 16607 HILLSIDE AVE JAMAICA, NY 11432				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$895.00			
	S2855	1255087	2024-02-01 to 2024-06-30	5	\$179.00	\$895.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9693-42 148-45 89 AVENUE

Managing Agent Information:	RACHAEL \ CENTRAL Q 91-31 QUEE ELMHURST	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	PARK TERRACE OWNERSLLC 9131 QUEENS BLVD						
	LLIVIIIORO	, 141 11070			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	2024-01	-18			Total TAC ar	mount: \$652.60						
	S41329	1253822	2024-01-01 to 2024-06-30	6	\$63.42	\$380.52	2024-01-01 to 2024-06-30	CREDIT				
	S51288	1246280	2024-01-01 to 2024-06-30	6	\$34.01	\$204.06	2024-01-01 to 2024-06-30	CREDIT				
	S51288	1246280	2023-11-01 to 2023-12-31	2	\$34.01	\$68.02	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2024-02	2-13			Total TAC ar	mount: \$1,855.0	4					
	885955	1259632	2024-03-01 to 2024-06-30	4	\$463.76	\$1,855.04	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-03	-18			Total TAC ar	mount: \$677.40						
	S43744	1263183	2023-06-01 to 2023-06-30	1	\$56.45	\$56.45	2023-01-01 to 2023-06-30	CREDIT				
	S43744	1263183	2024-01-01 to 2024-05-31	5	\$56.45	\$282.25	2024-01-01 to 2024-06-30	CREDIT				
	S43744	1263183	2023-07-01 to 2023-12-31	6	\$56.45	\$338.70	2023-07-01 to 2023-12-31	CREDIT				

BBL: 4-9693-51 148-25 89 AVENUE

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	C. ANOW 165 STREET		Owner Information:	89TH AVE REALTY CC 8902 165TH ST OFC JAMAICA, NY 11432	PRP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$339.09		
	S16176	1260887	2024-04-01 to 2024-06-30	3	\$113.03	\$339.09	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9694-52 148-25 88 AVENUE

Managing Agent Information:	ADAM STRY FRIEDMAN M 14 PENN PL NEW YORK,	MANAGEME AZA STE 20		Owner Information: AMBASSADOR APTS INC 14825 88TH AVE JAMAICA, NY 11435				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,188.36		
	858760	1261398	2024-04-01 to 2024-06-30	3	\$396.12	\$1,188.36 2	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9697-1 150-07 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	150 PARK LLC 16607 HILLSIDE AVE JAMAICA, NY 11432	LSIDE AVE , NY 11432 TAC for TAX Period x Period			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	te 2024-01-18 Total TAC amount: \$2,470.90									
	861615	1254552	2024-02-01 to 2024-06-30	5	\$494.18	\$2,470,90	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9702-64 146-23 HILLSIDE AVENUE

Managing Agent Information:	GRACE PAI 407 HUGUEI STATEN ISL	NOT AVENU	_		Owner Information: 146-23 HILLSIDE OWNERS, INC 14623 HILLSIDE AVE JAMAICA, NY 11435			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$660.88		
	904340	1267423	2024-05-01 to 2024-06-30	2	\$330.44	\$660.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9702-67 146-17 HILLSIDE AVENUE

Managing Agent Information:	DANIEL HO MGT MANAC 440 PARK A' NEW YORK,	SEMENT VENUE SO	UTH - 3RD FLOOR		Owner Information:	146-17 HILLSIDE REALTY LLC 825 3RD AVE FL 17 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	2024-02	-13			Total TAC ar	mount: \$621.92			
	921223	1260155	2024-03-01 to 2024-06-30	4	\$155.48	\$621.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	SOLSTICE F 55 BROAD S	HELE TRAVOLINO STICE RESIDENTIAL GROUP LLC BROAD STREET - 26TH FLOOR V YORK, NY 10004 W YORK, NY 10004 Owner Information: PARK 83RD ST CORP 41 W 83RD ST APT 3A NEW YORK, NY 10024						
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,289.40		
	917414	1258368	2024-02-01 to 2024-06-30	5	\$257.88	\$1,289.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,182.94		
	S44228	1201180	2023-01-01 to 2023-06-30	6	\$21.51	\$129.06	2023-01-01 to 2023-06-30	CREDIT
	S44228	1243835	2024-01-01 to 2024-06-30	6	\$101.30	\$607.80	2024-01-01 to 2024-06-30	CREDIT
	S44228	1243835	2023-11-01 to 2023-12-31	2	\$101.30	\$202.60	2023-07-01 to 2023-12-31	CREDIT
	S44228	1201180	2022-09-01 to 2022-12-31	4	\$21.51	\$86.04	2022-07-01 to 2022-12-31	CREDIT
	S44228	1201180	2023-07-01 to 2023-10-31	4	\$21.51	\$86.04	2023-07-01 to 2023-12-31	CREDIT
	S44228	1201180	2023-08-01 to 2023-10-31	3	\$23.80	\$71.40	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9710-37 139-60 85th DRIVE

Managing Agent Information:	BEN SCHWA BRIARWOOI 141-50 85 RO BRIARWOOI	D ASSOC DAD	5		Owner Information:	BRIARWOOD ASSOC 14150 85TH RD JAMAICA, NY 11435	IATES	•
	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 2024-02-13 Total TAC amount: \$5,995.32							
	850464	1258294	2024-01-01 to 2024-06-30	6	\$999.22	\$5,995.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	re 2024-03-18 Total TAC amount: (\$53.26)							
	S40722	1164360	2023-11-01 to 2023-12-31	0	\$0.00	(\$53.26)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-9711-75 139-79 85 DRIVE

Managing Agent Information:	FUMO MANA 139-79 85TH JAMAICA, N	DRIVE			Owner Information:	CRESCENT V ASSO 139-79 85TH DRAIVE JAMAICA, NY 11435		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	2024-02	·-13			Total TAC ar	mount: \$634.16						
	S6293	1260431	2024-03-01 to 2024-06-30	4	\$158.54	\$634.16	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-03	s-18			Total TAC ar	mount: (\$986.34)						
	848675	1261776	2024-01-01 to 2024-06-30	6	\$380.42	\$2,282.52	2024-01-01 to 2024-06-30	CREDIT				
	S28401	1166757	2023-10-01 to 2023-12-31	0	\$0.00	(\$3,268.86)	2023-07-01 to 2023-12-31	DEBIT				
Posted Date	2024-04	-18			Total TAC ar	mount: (\$834.48)						
	S28469	1162439	2023-05-01 to 2023-06-30	0	\$0.00	(\$208.62)	2023-01-01 to 2023-06-30	DEBIT				
	S28469	1162439	2023-07-01 to 2023-12-31	0	\$0.00	(\$625.86)	2023-07-01 to 2023-12-31	DEBIT				

BBL: 4-9712-102 141-35 85 ROAD

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOOI	TAN PROP ROAD	ERTY SERVICE INC.	•	Owner Information:	BRIARWOOD ASSOCIATES 14150 85TH RD JAMAICA, NY 11435			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$643.93			
	S18122	1248204	2023-12-01 to 2023-12-31	1	\$91.99	\$91.99	2023-07-01 to 2023-12-31	CREDIT	
	S18122	1248204	2024-01-01 to 2024-06-30	6	\$91.99	\$551.94	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,864.8 7	7		
	S2764	1261574	2024-04-01 to 2024-06-30	3	\$1,288.29	\$3,864.87	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9712-161 142-02 84 DRIVE

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503	145 HUGUENOT ST STE 503			Information: 142-02 84TH REALTY LLC 145 HUGUENOT 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	2024-01	-18			Total TAC amount: \$740.75					
	S32274	1169786	2022-11-01 to 2022-12-31	2	\$10.90	\$21.80	2022-07-01 to 2022-12-31	CREDIT		
	S32274	1169786	2024-01-01 to 2024-01-31	1	\$10.90	\$10.90	2024-01-01 to 2024-06-30	CREDIT		
	S32274	1169786	2023-01-01 to 2023-06-30	6	\$10.90	\$65.40	2023-01-01 to 2023-06-30	CREDIT		
	S32274	1169786	2023-07-01 to 2023-12-31	6	\$10.90	\$65.40	2023-07-01 to 2023-12-31	CREDIT		
	S32274	1256429	2024-02-01 to 2024-06-30	5	\$115.45	\$577.25	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,004.0	4			
	S4967	1263601	2024-04-01 to 2024-06-30	3	\$334.68	\$1,004.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL 40 RANDALI FREEPORT,	MANAGEME _ AVENUE	ENT PARTNERS, LP SUITE 107	•	Owner Information:	PERSHING CRESCEI 40 RANDALL AVE FREEPORT, NY 1152	AVE						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type					
Posted Date	2024-02	-13			Total TAC ar	mount: \$4,289.16	i						
	828522	1258046	2024-03-01 to 2024-06-30	4	\$1,072.29	\$4,289.16	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-03	-18			Total TAC ar	mount: \$432.49		06-30 CREDII					
	828522	1258046	2024-03-01 to 2024-06-30	4	(\$37.54)	(\$150.16)	2024-01-01 to 2024-06-30	DEBIT					
	S50142	1255653	2024-02-01 to 2024-06-30	5	\$116.53	\$582.65	2024-01-01 to 2024-06-30	CREDIT					
Posted Date	2024-04	-18			Total TAC ar	mount: \$806.94							
	S22864	1265894	2024-04-01 to 2024-06-30	3	\$268.98	\$806.94	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALL FREEPORT,	NAGEMEN AVENUE	T GROUP LP		Owner Information:	QUEENS CHADWICK CO 14310 HOOVER AVE JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,587.84		
	834561	1262308	2024-04-01 to 2024-06-30	3	\$529.28	\$1,587.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	THE PERSH 98 CUTTER GREAT NEC	MILL ROAD			Owner Information:	PERSHING CRESCEI 14225 PERSHING CR 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	2024-02	-13			Total TAC ar	mount: \$933.28		
	S38822	1259662	2024-03-01 to 2024-06-30	4	\$65.27	\$261.08	2024-01-01 to 2024-06-30	CREDIT
	S40953	1254446	2024-02-01 to 2024-06-30	5	\$134.44	\$672.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$449.34		
	S9505	1262233	2024-04-01 to 2024-06-30	3	\$149.78	\$449.34	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,799.4 6	3	
	757500	1267042	2024-05-01 to 2024-06-30	2	\$899.73	\$1,799.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9719-2 83-19 141 STREET

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY	AGEMENT, I HOLLOW	CORP ROAD - SUITE 200		Owner Information:	BRIARWOOD GARDENS #3 LLC				
						WESTBURY, NY 115	90			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13		Total TAC amount: \$1,477.42						
	915454	1260393	2024-01-01 to 2024-06-30	6	\$211.06	\$1,266.36	2024-01-01 to 2024-06-30	CREDIT		
	915454	1260393	2023-12-01 to 2023-12-31	1	\$211.06	\$211.06	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$628.18				
	901259	1264930	2024-05-01 to 2024-06-30	2	\$314.09	\$628.18	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9753-15 90-05 153 STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	PRICEMAN OWNERS I 9131 QUEENS BLVD	TC	•	
				ELMHURST, NY 11373					
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$64.48			
	S52939	1259499	2024-02-01 to 2024-03-31	2	\$32.24	\$64.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9755-6 89-11 153 STREET

Managing Agent Information:	RAJESH SU ZARA REAL ⁻ 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	JAMAICA SEVEN LLC 8805 MERRICK BLVD APT L3 JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$855.30		
	907641	1264131	2024-05-01 to 2024-06-30	2	\$427.65	\$855.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$375.75		
	S40415	1267111	2024-04-01 to 2024-06-30	3	\$125.25	\$375.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9755-1003 89-14 PARSONS BOULEVARD

Managing Agent Information:	QFC OWNEI 729 SEVENT NEW YORK,	H AVENUE	- 15TH FL		Owner Information:	QFC OWNER,LLC 729 7TH AVENUE15TH FLOOR NEW YORK, NY 10019			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$276.65			
	S48329	1257972	2024-02-01 to 2024-06-30	5	\$55.33	\$276.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$195.15			
	S48921	1264465	2024-04-01 to 2024-06-30	3	\$65.05	\$195.15	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9758-6 89-15 PARSONS BOULEVARD

Managing Agent Information:	SHIRLEY RI KND MTMG1 101 RICHAR BROOKLYN,	T. CO., INC. DSON STR			Owner Information: JAMAICA TOWERS OWNERS CORP 36-30 37TH STREET 1ST FLOOR 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	2024-02	-13			Total TAC ar	mount: \$1,618.8	9		
	S4076	1259447	2024-01-01 to 2024-06-30	6	\$231.27	\$1,387.62	2024-01-01 to 2024-06-30	CREDIT	
	S4076	1259447	2023-12-01 to 2023-12-31	1	\$231.27	\$231.27	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$90.60			
	S47037	1265408	2024-04-01 to 2024-06-30	3	\$30.20	\$90.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9758-35 89-20 161 STREET

Managing Agent Information:	VED PARKA 172-14 89TH JAMAICA, N	AVENUE			Owner Information:	PRAKASH 89-20 161 LL 17214 89TH AVE JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$3,783.33		
	845140	1239674	2023-10-01 to 2023-12-31	3	\$420.37	\$1,261.11	2023-07-01 to 2023-12-31	CREDIT
	845140	1239674	2024-01-01 to 2024-06-30	6	\$420.37	\$2,522.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9761-48 162-20 89 AVENUE

1245683 2023-08-01 to 2023-12-31

1245683 2024-01-01 to 2024-06-30

1245683 2024-01-01 to 2024-06-30

1245683 2023-09-01 to 2023-12-31

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	162-20 LLC 16607 HILLSIDE AVE JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$960.57		
	S44526	1245683	2024-01-01 to 2024-06-30	6	\$65.94	\$395.64	2024-01-01 to 2024-06-30	CREDIT
	S44526	1245683	2023-08-01 to 2023-12-31	5	\$65.94	\$329.70	2023-07-01 to 2023-12-31	CREDIT

5

6

6

4

\$4.63

\$4.63

\$18.43

\$18.43

S44526

S44526

S44526

S44526

\$23.15

\$27.78

\$110.58

\$73.72

CREDIT

CREDIT

CREDIT

2023-07-01 to 2023-12-31

2024-01-01 to 2024-06-30

2024-01-01 to 2024-06-30

2023-07-01 to 2023-12-31 CREDIT

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	PARSONS 88 REALT 16607 HILLSIDE AVE JAMAICA, NY 11432		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	2024-01	-18			Total TAC ar	mount: \$1,129.2 ()								
	S51579	1248340	2024-01-01 to 2024-06-30	6	\$141.15	\$846.90	2024-01-01 to 2024-06-30	CREDIT							
	S51579	1248340	2023-11-01 to 2023-12-31	2	\$141.15	\$282.30	2023-07-01 to 2023-12-31	CREDIT							
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,509.4 ()								
	S34204	1259221	2024-02-01 to 2024-06-30	5	\$301.88	\$1,509.40	2024-01-01 to 2024-06-30	CREDIT							
Posted Date	2024-03	-18			Total TAC ar	mount: \$7,871.4 4	1								
	921090	1107928	2020-06-01 to 2020-06-30	1	\$276.21	\$276.21	2020-01-01 to 2020-06-30	CREDIT							
	921090	1107928	2021-01-01 to 2021-06-30	6	\$276.21	\$1,657.26	2021-01-01 to 2021-06-30	CREDIT							
	921090	1107928	2021-07-01 to 2021-12-31	6	\$276.21	\$1,657.26	2021-07-01 to 2021-12-31	CREDIT							
	921090	1107928	2020-07-01 to 2020-12-31	6	\$276.21	\$1,657.26	2020-07-01 to 2020-12-31	CREDIT							
	921090	1107928	2022-01-01 to 2022-05-31	5	\$276.21	\$1,381.05	2022-01-01 to 2022-06-30	CREDIT							
	921090	1107928	2021-02-01 to 2021-06-30	5	\$62.12	\$310.60	2021-01-01 to 2021-06-30	CREDIT							

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	PARSONS 88 REALTY LLC 16607 HILLSIDE AVE JAMAICA, NY 11432			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$7,871.4 4	Į.		
	921090	1107928	2021-07-01 to 2021-12-31	6	\$62.12	\$372.72	2021-07-01 to 2021-12-31	CREDIT	
	921090	1107928	2022-02-01 to 2022-05-31	4	\$62.12	\$248.48	2022-01-01 to 2022-06-30	CREDIT	
	921090	1107928	2022-01-01 to 2022-05-31	5	\$62.12	\$310.60	2022-01-01 to 2022-06-30	CREDIT	

BBL: 4-9762-39 88-22 PARSONS BOULEVARD

Managing Agent Information: RAJESH SUBRAJ ZARA REALTY HOLDING CORP

166-07 HILLSIDE AVENUE - SUITE C3

JAMAICA, NY 11432

Owner

Information: 88-22 PARSONS BLVD LLC

16607 HILLSIDE AVE

	JAMAICA, N	Y 11432				JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC am	nount: \$1,217.2 4	4	
	923954	1179682	2023-01-01 to 2023-06-30	6	\$17.68	\$106.08	2023-01-01 to 2023-06-30	CREDIT
	923954	1179682	2023-07-01 to 2023-12-31	6	\$17.68	\$106.08	2023-07-01 to 2023-12-31	CREDIT
	923954	1179682	2022-08-01 to 2022-12-31	5	\$17.68	\$88.40	2022-07-01 to 2022-12-31	CREDIT
	923954	1179682	2024-01-01 to 2024-02-29	2	\$17.68	\$35.36	2024-01-01 to 2024-06-30	CREDIT
	923954	1179682	2024-01-01 to 2024-02-29	2	\$17.68	\$35.36	2024-01-01 to 2024-06-30	CREDIT
	923954	1255354	2024-03-01 to 2024-06-30	4	\$189.39	\$757.56	2024-01-01 to 2024-06-30	CREDIT
	923954	1179682	2023-08-01 to 2023-12-31	5	\$17.68	\$88.40	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9762-58 153-15 89 AVENUE

Managing Agent Information:	MS 153-19 L P.O. BOX 16 BROOKLYN,	35			Owner Information:	MS 153-19 LLC 1440 55TH ST	•	
	,					BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$984.20		
	911801	1268451	2024-02-01 to 2024-06-30	5	\$196.84	\$984.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	INDUS REAL 108-18 QUEI FOREST HIL	ENŚ BOULE		Owner Information: 88-44 HOLDING LLC PO BOX 750710 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$355.84		
	S38918	1258942	2024-03-01 to 2024-06-30	4	\$88.96	\$355.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9768-12 88-35 162 STREET

Managing Agent Information:	SUBBA M RI NOT APPLIC 18 PHEASAI OLD WESTE	CABLE NT RUN	1568		Owner Information:	88-35 162ND STREE 18 PLEASANT RUN	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	OLD WESTBURY, NY Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: (\$2,195. 5	55)	
	854384	1162036	2023-07-01 to 2023-11-30	0	\$0.00	(\$731.85)	2023-07-01 to 2023-12-31	DEBIT
	854384	1162036	2022-09-01 to 2022-12-31	0	\$0.00	(\$585.48)	2022-07-01 to 2022-12-31	DEBIT
	854384	1162036	2023-01-01 to 2023-06-30	0	\$0.00	(\$878.22)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2024-02	·13			Total TAC ar	mount: \$2,195.5	5	
	854384	1255754	2022-09-01 to 2022-12-31	0	\$0.00	\$585.48	2022-07-01 to 2022-12-31	CREDIT
	854384	1255754	2023-07-01 to 2023-11-30	0	\$0.00	\$731.85	2023-07-01 to 2023-12-31	CREDIT
	854384	1255754	2023-01-01 to 2023-06-30	0	\$0.00	\$878.22	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$1,024.5 9	9	
	854384	1264129	2023-12-01 to 2023-12-31	1	\$146.37	\$146.37	2023-07-01 to 2023-12-31	CREDIT
	854384	1264129	2024-01-01 to 2024-06-30	6	\$146.37	\$878.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9768-19 88-23 162 STREET

Managing Agent	DOREEN SNIGH Owner Information: PEJCINOVIC CORP									
Information:	88-23 162 S ⁻ JAMAICA, N				imormation.	PO BOX 10653				
	o,,					WESTBURY, NY 1159	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	2024-01	-18			Total TAC amount: \$3,473.04					
	890184	1168867	2023-07-01 to 2023-12-31	6	\$17.36	\$104.16	2023-07-01 to 2023-12-31	CREDIT		
	890184	1168867	2024-01-01 to 2024-01-31	1	\$17.36	\$17.36	2024-01-01 to 2024-06-30	CREDIT		
	890184	1255326	2024-02-01 to 2024-06-30	5	\$529.56	\$2,647.80	2024-01-01 to 2024-06-30	CREDIT		
	S17559	1166078	2024-01-01 to 2024-01-31	1	\$17.01	\$17.01	2024-01-01 to 2024-06-30	CREDIT		
	S17559	1166078	2023-07-01 to 2023-12-31	6	\$17.01	\$102.06	2023-07-01 to 2023-12-31	CREDIT		
	S17559	1255429	2024-02-01 to 2024-06-30	5	\$116.93	\$584.65	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9793-33 89-29 163 STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	163RD STREET LLC 8929 163RD ST JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$440.25		
	S40864	1256341	2024-02-01 to 2024-06-30	5	\$88.05	\$440.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	PETER HOF BLACKSTON 166-40 89TH JAMAICA, N	NE ARMS R AVENUE -			Owner Information: BLACKSTONE ARMS ASSOCIATES 16640 89TH AVE APT 1G 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	2024-02	-13			Total TAC ar	mount: \$143.88			
	S53103	1260459	2024-03-01 to 2024-06-30	4	\$35.97	\$143.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9800-1 90-20 169 STREET

Managing Agent Information:	JOERG VON 90-20 169 ST JAMAICA, N	REET	HAUSEN		Owner Information:	VRT REALTY CORP 9020 169TH ST 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	2024-03	-18			Total TAC ar	mount: \$549.48					
	S4283	1262730	2024-03-01 to 2024-06-30	4	\$137.37	\$549.48	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$820.53	.53				
	906142	1262992	2024-04-01 to 2024-06-30	3	\$273.51	\$820.53	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9803-24 89-00 170 STREET

Managing Agent Information:	SHIRLEY RI KND MTMG1 101 RICHAR BROOKLYN,	T. CO., INC. DSON STR			Owner Information:	DWNERS INC RNPIKE 2ND		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,285.4 ()	
	898628	1258745	2024-02-01 to 2024-06-30	5	\$257.08	\$1,285.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9807-73 89-19 171 STREET

Managing Agent Information:	JACOB LAN 8919 TENAN 5605 14TH A BROOKLYN,	ITS CORP			Owner Information:	8919 TENANTS COR 5605 14TH AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$4,941.9	0	
	827084	1233808	2023-09-01 to 2023-12-31	4	\$494.19	\$1,976.76	2023-07-01 to 2023-12-31	CREDIT
	827084	1233808	2024-01-01 to 2024-06-30	6	\$494.19	\$2,965.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9814-1 164-03 89 AVENUE

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information:	164-03 LLC 16607 HILLSIDE AVE JAMAICA, NY 11432		•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$6,565.2	6)	TAC Type DEBIT DEBIT			
	855125	1154568	2023-07-01 to 2023-10-31	0	\$0.00	(\$4,376.84)	2023-07-01 to 2023-12-31	DEBIT			
	855125	1154568	2023-05-01 to 2023-06-30	0	\$0.00	(\$2,188.42)	2023-01-01 to 2023-06-30	DEBIT			
Posted Date	2024-04	-18			Total TAC ar	amount: \$3,658.76					
	746749	1265262	2024-05-01 to 2024-06-30	2	\$1,829.38	\$3,658.76	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9814-6 88-35 164 STREET

Managing Agent Information:	DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581			•	Owner Information: HORIZON HOUSE CO LLC 21 W 38TH ST FL 8 NEW YORK, NY 10018					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC amount: \$1,388.96					
	S25400	1248816	2024-01-01 to 2024-06-30	6	\$173.62	\$1,041.72	2024-01-01 to 2024-06-30	CREDIT		
	S25400	1248816	2023-11-01 to 2023-12-31	2	\$173.62	\$347.24	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,396.92	<u>!</u>			
	915303	1258109	2024-03-01 to 2024-06-30	4	\$179.76	\$719.04	2024-01-01 to 2024-06-30	CREDIT		
	S12526	1255871	2024-01-01 to 2024-06-30	6	\$112.98	\$677.88	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing Agent	MARIO & LUCIA MILEVOI Owner Information: 164 REALTY ASSOCIATES							•	
Information:	P O BOX 50 LONG ISLAN		′ 11105			2074 STEINWAY ST			
			LONG ISLAND CITY, NY 11105						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC an	nount: \$1,111.7	6		
	926211	1256445	2024-03-01 to 2024-06-30	4	\$277.94	\$1,111.76	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13		Total TAC amount: \$707.10					
	S9491	1182098	2024-01-01 to 2024-03-31	3	\$8.61	\$25.83	2024-01-01 to 2024-06-30	CREDIT	
	S9491	1182098	2022-09-01 to 2022-12-31	4	\$8.61	\$34.44	2022-07-01 to 2022-12-31	CREDIT	
	S9491	1182098	2023-07-01 to 2023-12-31	6	\$8.61	\$51.66	2023-07-01 to 2023-12-31	CREDIT	
	S9491	1182098	2023-01-01 to 2023-06-30	6	\$8.61	\$51.66	2023-01-01 to 2023-06-30	CREDIT	
	S9491	1260435	2024-04-01 to 2024-06-30	3	\$181.17	\$543.51	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC an	nount: \$1,045.0	0		
	827343	1200669	2024-03-01 to 2024-06-30	0	\$0.00	(\$2,033.72)	2024-01-01 to 2024-06-30	DEBIT	
	840017	1259260	2024-01-01 to 2024-06-30	6	\$513.12	\$3,078.72	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9814-116 87-84 165 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP UE - SUITE C3		Owner Information:	JAMAICA SEVEN LLC 8805 MERRICK BLVD APT L3 JAMAICA, NY 11432					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,174.8 3	}				
	877547	1263307	2024-02-01 to 2024-06-30	5	\$73.91	\$369.55	2024-01-01 to 2024-06-30	CREDIT			
	877547	1263308	2024-03-01 to 2024-06-30	4	\$451.32	\$1,805.28	2024-01-01 to 2024-06-30	CREDIT			
	877547	1263306	2024-01-01 to 2024-01-31	0	\$0.00	\$34.74	2024-01-01 to 2024-06-30	CREDIT			
	877547	1187291	2024-01-01 to 2024-01-31	0	\$0.00	(\$34.74)	2024-01-01 to 2024-06-30	DEBIT			

BBL: 4-9815-67 88-24 MERRICK BOULEVARD

Managing Agent Information:	GEORGIA L MICHAEL PA 89-02 165 ST JAMAICA, N	ARTRIDGE FREET	REALTY CORP		Owner Information:	MERRICK ASSOCIATES 8902 165TH ST STE MPR JAMAICA, NY 11432	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	2024-01	-18			Total TAC ar	mount: \$1,426.95		
	899786	1256877	2024-02-01 to 2024-06-30	5	\$285.39	\$1,426.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9817-1 166-05 89 AVENUE

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	:. ANOW 165 STREET		Owner Information:	KIMA ASSOCIATES LI 8902 165TH ST STE MGMT JAMAICA, NY 11432	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$364.72		
	S44054	1257803	2024-03-01 to 2024-06-30	4	\$91.18	\$364.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$12.48		
	S44054	1257803	2024-03-01 to 2024-06-30	4	\$94.30	\$377.20	2024-01-01 to 2024-06-30	CREDIT
	S44054	1257803	2024-03-01 to 2024-06-30	3	(\$132.09)	(\$364.72)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-9817-6 88-05 MERRICK BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information:	88-05 MERRICK BLVD 16607 HILLSIDE AVE			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC amount: \$2,818.85				
	893400	1258340	2024-02-01 to 2024-06-30	5	\$563.77	\$2,818.85	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$671.60			
	S51289	1246286	2023-11-01 to 2023-12-31	2	\$53.38	\$106.76	2023-07-01 to 2023-12-31	CREDIT	
	S51289	1246286	2024-01-01 to 2024-06-30	6	\$53.38	\$320.28	2024-01-01 to 2024-06-30	CREDIT	
	S53594	1264333	2024-04-01 to 2024-06-30	3	\$81.52	\$244.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9818-49 166-05 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3	•	Owner Information:	166 ST LLC 16607 HILLSIDE AVE		
		,			,	JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$358.56		
	S51141	1245301	2024-01-01 to 2024-06-30	6	\$44.82	\$268.92	2024-01-01 to 2024-06-30	CREDIT
	S51141	1245301	2023-11-01 to 2023-12-31	2	\$44.82	\$89.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$350.20		
	865733	1250746	2024-01-01 to 2024-06-30	6	\$24.57	\$147.42	2024-01-01 to 2024-06-30	CREDIT
	923157	1264942	2024-05-01 to 2024-06-30	2	\$101.39	\$202.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9819-3 88-15 168 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	HILLSIDE PARK 168 L PO BOX 313120 JAMAICA, NY 11431	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,573.62		
	S36478	1250230	2023-12-01 to 2023-12-31	1	\$178.80	\$178.80	2023-07-01 to 2023-12-31	CREDIT
	S36478	1250230	2024-01-01 to 2024-06-30	6	\$178.80	\$1,072.80	2024-01-01 to 2024-06-30	CREDIT
	S47460	1262226	2024-04-01 to 2024-06-30	3	\$107.34	\$322.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9823-9 169-04 88 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR	OPERTIES VARD, SUITE 503		Owner Information:	SAVOY OWNERS LLC 16904 88TH AVE JAMAICA, NY 11432		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	·-13			Total TAC ar	mount: \$378.45		
	S22904	1258157	2024-04-01 to 2024-06-30	3	\$126.15	\$378.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9825-5 87-77 169 STREET

Managing Agent Information:	CHRISTIAN NOT APPLIC 87-77 169TH JAMAICA, N	ABLE STREET			Owner Information:	C 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	2024-01	-18			Total TAC ar	mount: \$407.70		
	S48858	1256833	2024-02-01 to 2024-06-30	5	\$81.54	\$407.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9827-18 87-87 171 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	87-87 HILLSIDE PARK LLC PO BOX 313120		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11431 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC a	mount: \$5,845.4	3	
	S20761	1246095	2024-01-01 to 2024-06-30	6	\$382.27	\$2,293.62	2024-01-01 to 2024-06-30	CREDIT
	S20761	1246095	2023-10-01 to 2023-12-31	3	\$382.27	\$1,146.81	2023-07-01 to 2023-12-31	CREDIT
	S7069	1259536	2024-03-01 to 2024-06-30	4	\$601.25	\$2,405.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03-18				Total TAC a	mount: \$1,473.1	6	
	S9979	1253060	2024-03-01 to 2024-06-30	4	\$368.29	\$1,473.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9829-1 88-40 173 STREET

Managing Agent Information:	ST. VICTOR' P.O. BOX 28 QUEENS VIL	30788	11428	Owner Information: IVM REALTY LLC 922 STATE ROUTE 990V GILBOA, NY 12076				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$803.40		
	924677	1267242	2024-02-14 to 2024-06-30	5	\$160.68	\$803.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9829-48 8770 173 STREET

Managing Agent Information:	A CC BLUE PO C/O METRO STE200 WHITE PLAIN	PROPERT	Y LLC 4 WEST RED OAK LANE		Owner Information: PARK SANFORD OWNERS CORP 131-42 234TH STREET JAMAICA, NY 11422				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01·	-18			Total TAC ar	mount: \$1,268.2 6	6		
	908637	1255125	2023-12-01 to 2023-12-31	1	\$181.18	\$181.18	2023-07-01 to 2023-12-31	CREDIT	
	908637	1255125	2024-01-01 to 2024-06-30	6	\$181.18	\$1,087.08	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	e 2024-02-13 Total TAC amount: \$21.								
	S51874	1250666	2023-12-01 to 2023-12-31	1	\$21.96	\$21.96	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-9830-1 173-17 89 AVENUE

Managing Agent Information:	JAMAICA W 31-10 37TH A LONG ISLAN	AVENUE	′ 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	2024-01	-18			Total TAC amount: \$510.09					
	S32892	1252733	2024-01-01 to 2024-06-30	6	\$72.87	\$437.22	2024-01-01 to 2024-06-30	CREDIT		
	S32892	1252733	2023-12-01 to 2023-12-31	1	\$72.87	\$72.87	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,733.0	5			
	S15546	1257213	2024-02-01 to 2024-06-30	5	\$546.61	\$2,733.05	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$470.07				
	907772	1267427	2024-04-01 to 2024-06-30	3	\$156.69	\$470.07	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9833-35 88-10 178 STREET

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVEN			Owner Information:	FAMMA RLTY CP 8810 178TH ST JAMAICA, NY 11432					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,884.0 0)				
	925105	1238781	2023-09-01 to 2023-12-31	4	\$288.40	\$1,153.60	2023-07-01 to 2023-12-31	CREDIT			
	925105	1238781	2024-01-01 to 2024-06-30	6	\$288.40	\$1,730.40	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-02	-13			Total TAC ar	mount: \$664.00					
	921418	1258375	2024-02-01 to 2024-06-30	5	\$132.80	\$664.00	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9834-56 175-21 88 AVENUE

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVENI	•		Owner Information: BONNIE LYNN REALTY CORP 17561 HILLSIDE AVE STE 300 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	2024-04	-18			Total TAC ar	mount: \$376.41			
	S34406	1266746	2024-04-01 to 2024-06-30	3	\$125.47	\$376.41	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9835-3 175-20 WEXFORD TERRACE

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVEN	•	•	Owner Information:	ERRACE OWNERS INC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,203.3 3	3	
<u> </u>	881156	1261419	2024-04-01 to 2024-06-30	3	\$401.11	\$1,203,33	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9836-1 87-40 165 STREET

Agent Information:	HARRY D SILVERSTEIN NOT APPLICABLE POB 360 RYDER STATION BROOKLYN, NY 11234				Owner Information:	87-40 165 STREET, I		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$432.24		
	S48199	1229649	2023-07-01 to 2023-11-30	5	\$72.04	\$360.20	2023-07-01 to 2023-12-31	CREDIT
	S48199	1229649	2023-06-01 to 2023-06-30	1	\$72.04	\$72.04	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9838-62 87-50 167 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	UNAVAILABLE OWN	ER	
	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	2024-02	-13			Total TAC ar	mount: \$181.40		
	S52901	1259193	2024-03-01 to 2024-06-30	4	\$45.35	\$181.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$427.12))	
	S30048	1219997	2023-03-01 to 2023-06-30	4	(\$991.68)	(\$3,966.72)	2023-01-01 to 2023-06-30	DEBIT
	S30048	1219997	2024-01-01 to 2024-06-30	6	(\$991.68)	(\$5,950.08)	2024-01-01 to 2024-06-30	DEBIT
	S30048	1219997	2023-07-01 to 2023-12-31	6	(\$991.68)	(\$5,950.08)	2023-07-01 to 2023-12-31	DEBIT
	S30048	1219997	2023-03-01 to 2023-06-30	4	\$943.65	\$3,774.60	2023-01-01 to 2023-06-30	CREDIT
	S30048	1219997	2023-07-01 to 2023-12-31	6	\$943.65	\$5,661.90	2023-07-01 to 2023-12-31	CREDIT
	S30048	1219997	2024-01-01 to 2024-02-29	2	\$943.65	\$1,887.30	2024-01-01 to 2024-06-30	CREDIT
	S30048	1264062	2024-03-01 to 2024-06-30	4	\$1,028.99	\$4,115.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$477.11		
	910887	1265305	2024-06-01 to 2024-06-30	1	\$477.11	\$477.11	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9849-130 166-05 HIGHLAND AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	SUSSEX APARTMEN 626 SHEEPSHEAD B SUITE 620 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	2024-01	-18			Total TAC ar	mount: \$1,072.2 6	6	
	S14260	1255664	2024-01-01 to 2024-06-30	6	\$153.18	\$919.08	2024-01-01 to 2024-06-30	CREDIT
	S14260	1255664	2023-12-01 to 2023-12-31	1	\$153.18	\$153.18	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9895-81 90-60 179 PLACE

Managing Agent	VED PARKA	\SH			Owner Information:	VED PARKASH		•
Information:	172-14 89TH JAMAICA, N					17214 89TH AVE		
						JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,622.06		
	754222	1257904	2024-01-01 to 2024-06-30	6	\$437.01	\$2,622.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9914-30 88-15 179 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	88-15 179 LLC 16607 HILLSIDE AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$509.78		
	S5051	1260427	2024-03-01 to 2024-06-30	4	\$115.12	\$460.48	2024-01-01 to 2024-06-30	CREDIT
	S5051	1260427	2024-06-01 to 2024-06-30	1	\$16.58	\$16.58	2024-01-01 to 2024-06-30	CREDIT
	S5051	1260427	2024-06-01 to 2024-06-30	1	\$16.58	\$16.58	2024-01-01 to 2024-06-30	CREDIT
	S5051	1260427	2024-03-01 to 2024-06-30	4	\$8.18	\$32.72	2024-01-01 to 2024-06-30	CREDIT
	S5051	1260427	2024-06-01 to 2024-06-30	1	(\$16.58)	(\$16.58)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-9937-1 178-10 WEXFORD TERRACE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		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	2024-02	-13			Total TAC ar	mount: (\$318.34)		
	884913	1117319	2021-11-01 to 2021-12-31	0	\$0.00	(\$57.88)	2021-07-01 to 2021-12-31	DEBIT
	884913	1117319	2022-01-01 to 2022-06-30	0	\$0.00	(\$173.64)	2022-01-01 to 2022-06-30	DEBIT
	884913	1117319	2022-07-01 to 2022-09-30	0	\$0.00	(\$86.82)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-9937-42 87-24 MIDLAND PARKWAY

Managing Agent Information:	BRUCE RUBEL SHELLEY ESTATES GROUP, LLC 175-61 HILLSIDE AVENUE JAMAICA, NY 11432 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$685.11		
	S50921	1244262	2024-03-01 to 2024-06-30	4	\$24.51	\$98.04	2024-01-01 to 2024-06-30	CREDIT
	S50921	1244262	2023-10-01 to 2023-12-31	3	\$65.23	\$195.69	2023-07-01 to 2023-12-31	CREDIT
	S50921	1244262	2024-01-01 to 2024-06-30	6	\$65.23	\$391.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9945-48 86-75 MIDLAND PARKWAY

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620	ENTS DEL LLC BAY 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	2024-02	-13			Total TAC ar	mount: (\$6,649. 3	32)	DEBIT DEBIT DEBIT CREDIT				
	828447	1110797	2022-01-01 to 2022-06-30	0	\$0.00	(\$3,324.66)	2022-01-01 to 2022-06-30	DEBIT				
	828447	1110797	2022-07-01 to 2022-07-31	0	\$0.00	(\$554.11)	2022-07-01 to 2022-12-31	DEBIT				
	828447	1110797	2021-08-01 to 2021-12-31	0	\$0.00	(\$2,770.55)	2021-07-01 to 2021-12-31	DEBIT				
Posted Date	2024-03	-18			Total TAC a	mount: \$2,445.1	3					
	889467	1264570	2024-06-01 to 2024-06-30	1	\$330.37	\$330.37	2024-01-01 to 2024-06-30	CREDIT				
	901282	1263555	2024-04-01 to 2024-06-30	3	\$704.92	\$2,114.76	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2024-04	-18			Total TAC ar	mount: \$157.69						
	S12048	1268462	2024-06-01 to 2024-06-30	1	\$157.69	\$157.69	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Managing Agent Information:	BARBERRY 1024 BROAD WOODMERE	WAY	-		Owner Information:	PARK TOWERS EAS	TLLC	
	WOODMERE	-, 141 11000	,			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	2024-01	-18			Total TAC ar	mount: \$259.28		
	836434	1249762	2023-12-01 to 2023-12-31	1	\$37.04	\$37.04	2023-07-01 to 2023-12-31	CREDIT
	836434	1249762	2024-01-01 to 2024-06-30	6	\$37.04	\$222.24	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18 Total TAC amount: \$1,648.41							
	900852	1260737	2024-04-01 to 2024-06-30	3	\$549.47	\$1,648.41	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9954-66 185-01 HILLSIDE AVENUE

Managing Agent Information:	BRUCE RU SHELLEY E 175-61 HILL JAMAICA, N	STATES GR SIDE AVEN	•		Owner Information:	SYL LEN REALTY CC 18501 HILLSIDE AVE	·	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$2,637.7 6	3	
	896336	1250139	2023-08-01 to 2023-12-31	5	\$208.61	\$1,043.05	2023-07-01 to 2023-12-31	CREDIT
	896336	1250139	2024-01-01 to 2024-06-30	6	\$208.61	\$1,251.66	2024-01-01 to 2024-06-30	CREDIT
	S8527	1255531	2024-02-01 to 2024-06-30	5	\$68.61	\$343.05	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC a	mount: \$422.45		
	S51341	1259494	2024-02-01 to 2024-06-30	5	\$84.49	\$422.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3	Owner Information: JAMAICA ESTATES LLC 98-05 MERRICK BOULEVARD JAMAICA, NY 11435						
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC an	nount: \$577.85				
	S9737	1253283	2024-02-01 to 2024-06-30	5	\$115.57	\$577.85	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC an	nount: (\$18,294	.98)			
	864387	1056118	2020-12-01 to 2020-12-31	0	\$0.00	(\$416.81)	2020-07-01 to 2020-12-31	DEBIT		
	864387	1223335	2023-06-01 to 2023-06-30	0	\$0.00	(\$477.55)	2023-01-01 to 2023-06-30	DEBIT		
	864387	1134412	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,561.16)	2022-07-01 to 2022-12-31	DEBIT		
	864387	1056118	2021-01-01 to 2021-05-31	0	\$0.00	(\$2,084.05)	2021-01-01 to 2021-06-30	DEBIT		
	864387	1134412	2021-06-01 to 2021-06-30	0	\$0.00	(\$416.82)	2021-01-01 to 2021-06-30	DEBIT		
	864387	1134412	2022-01-01 to 2022-06-30	0	\$0.00	(\$2,510.96)	2022-01-01 to 2022-06-30	DEBIT		
	864387	1223335	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,865.30)	2023-07-01 to 2023-12-31	DEBIT		
	864387	1134412	2021-07-01 to 2021-12-31	0	\$0.00	(\$2,500.92)	2021-07-01 to 2021-12-31	DEBIT		
	864387	1134412	2023-01-01 to 2023-05-31	0	\$0.00	(\$2,134.30)	2023-01-01 to 2023-06-30	DEBIT		

187-35 HILLSIDE AVENUE BBL: 4-9960-5

Managing Agent Information:	ZARA REAL [®] 166-07 HILLS	TY HOLDING SIDE AVENI		Owner Information: JAMAICA ESTATES LLC 98-05 MERRICK BOULEVARD 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	Apr # Months Information JAMAICA ESTATES LC 98-05 MERRICK BOULEVARD JAMAICA, NY 11435							
	864387	1223335	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,865.30)	2024-01-01 to 2024-06-30	DEBIT
	S36467	1256581	2024-02-01 to 2024-06-30	5	\$38.62	\$193.10	2024-01-01 to 2024-06-30	CREDIT
	S49229	1262439	2024-04-01 to 2024-06-30	3	\$115.03	\$345.09	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$18,833.	17	
	864387	1056118	2020-12-01 to 2020-12-31	0	\$0.00	\$416.81	2020-07-01 to 2020-12-31	CREDIT
	864387	1223335	2024-01-01 to 2024-06-30	0	\$0.00	\$2,865.30	2024-01-01 to 2024-06-30	CREDIT
	864387	1134412	2021-06-01 to 2021-06-30	0	\$0.00	\$416.82	2021-01-01 to 2021-06-30	CREDIT
	864387	1134412	2022-07-01 to 2022-12-31	0	\$0.00	\$2,561.16	2022-07-01 to 2022-12-31	CREDIT
	864387	1223335	2023-07-01 to 2023-12-31	0	\$0.00	\$2,865.30	2023-07-01 to 2023-12-31	CREDIT
	864387	1134412	2022-01-01 to 2022-06-30	0	\$0.00	\$2,510.96	2022-01-01 to 2022-06-30	CREDIT
	864387	1134412	2023-01-01 to 2023-05-31	0	\$0.00	\$2,134.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	JAMAICA ESTATES LLC 98-05 MERRICK BOULEVARD 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	2024-04	-18			Total TAC ar	mount: \$18,833.	17		
	864387	1056118	2021-01-01 to 2021-05-31	0	\$0.00	\$2,084.05	2021-01-01 to 2021-06-30	CREDIT	
	864387	1134412	2021-07-01 to 2021-12-31	0	\$0.00	\$2,500.92	2021-07-01 to 2021-12-31	CREDIT	
	864387	1223335	2023-06-01 to 2023-06-30	0	\$0.00	\$477.55	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9978-1 138-28 90 AVENUE

Managing Agent Information:	LEAB HOLD POBOX 222 GREAT NEC	222	2		Owner Information:	LEAB HOLDING COR PO BOX 222222	P	
	Daalat #	A #	Manda Instruta Da (12)	<i>u</i> - 6	Maradalar	GREAT NECK, NY 11	K.	TAOT
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$228.29		
	898614	1267067	2024-06-01 to 2024-06-30	1	\$228.29	\$228.29	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9978-6 138-42 90 AVENUE

Managing Agent Information:	CHAIM SCH 1650 W 10 LI 1440 55 STR BROOKLYN,	LC EET			Owner Information:	MS 138-42 LLC 1440 55TH ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	BROOKLYN, NY 112° Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	nount: \$621.39		
	903543	1259747	2024-04-01 to 2024-06-30	3	\$207.13	\$621.39	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: \$5,398.3	5	
	854152	1262138	2024-04-01 to 2024-06-30	3	\$407.37	\$1,222.11	2024-01-01 to 2024-06-30	CREDIT
	876220	1191765	2022-01-01 to 2022-06-30	6	\$21.44	\$128.64	2022-01-01 to 2022-06-30	CREDIT
	876220	1191765	2023-01-01 to 2023-06-30	6	\$21.44	\$128.64	2023-01-01 to 2023-06-30	CREDIT
	876220	1191765	2023-07-01 to 2023-12-31	6	\$21.44	\$128.64	2023-07-01 to 2023-12-31	CREDIT
	876220	1191765	2022-07-01 to 2022-12-31	6	\$21.44	\$128.64	2022-07-01 to 2022-12-31	CREDIT
	876220	1151307	2020-01-01 to 2020-06-30	6	\$20.92	\$125.52	2020-01-01 to 2020-06-30	CREDIT
	876220	1151316	2021-10-01 to 2021-12-31	3	\$20.92	\$62.76	2021-07-01 to 2021-12-31	CREDIT
	876220	1151307	2020-07-01 to 2020-12-31	6	\$20.92	\$125.52	2020-07-01 to 2020-12-31	CREDIT
	876220	1263908	2024-01-01 to 2024-06-30	6	\$557.98	\$3,347.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9978-38 90-15 138 PLACE

Managing Agent Information:	LEAB HOLDI POBOX 222 GREAT NEC	222	2		Owner Information:	LEAB HOLDING COR PO BOX 222222		
		,				GREAT NECK, NY 11	022	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$132.00		
	S48017	1262033	2024-04-01 to 2024-06-30	3	\$44.00	\$132.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10013-19 97-34 ALLENDALE STREET

Managing Agent Information:	JOSE GONZ 97-34 ALLEN JAMAICA, N	IDALE STR	EET		Owner Information:	F & L REALTY LLC	•	
						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	2024-04	-18			Total TAC ar	mount: \$94.20		
	\$40644	1265935	2024-05-01 to 2024-06-30	2	\$47.10	\$94.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10170-50 107-02 MERRICK BOULEVARD

Managing Agent Information: MALCOLM SMITH

ALLEN CATHEDRAL SENIOR RESIDENCE LP

JAMAICA, NY 11433

107-02 MERRICK BLVD

Owner

Information: ALLEN CATHEDRAL OF NY

11106 MERRICK BLVD

	JAWAICA, N	1 11433				JAMAICA, NY 11433		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC an	nount: \$12,616.	67	
	885079	1254670	2023-11-01 to 2023-12-31	2	\$120.08	\$240.16	2023-07-01 to 2023-12-31	CREDIT
	885079	1254670	2024-01-01 to 2024-06-30	6	\$120.08	\$720.48	2024-01-01 to 2024-06-30	CREDIT
	916674	1254679	2024-01-01 to 2024-06-30	6	\$393.71	\$2,362.26	2024-01-01 to 2024-06-30	CREDIT
	S28301	1255302	2024-01-01 to 2024-06-30	6	\$103.93	\$623.58	2024-01-01 to 2024-06-30	CREDIT
	S41948	1256973	2024-02-01 to 2024-06-30	5	\$40.41	\$202.05	2024-01-01 to 2024-06-30	CREDIT
	S5807	1244086	2024-01-01 to 2024-06-30	6	\$792.92	\$4,757.52	2024-01-01 to 2024-06-30	CREDIT
	S5807	1244086	2023-10-01 to 2023-12-31	3	\$792.92	\$2,378.76	2023-07-01 to 2023-12-31	CREDIT
	S7811	1181102	2022-07-01 to 2022-12-31	6	\$23.99	\$143.94	2022-07-01 to 2022-12-31	CREDIT
	S7811	1181102	2023-01-01 to 2023-06-30	6	\$23.99	\$143.94	2023-01-01 to 2023-06-30	CREDIT
	S7811	1254983	2024-01-01 to 2024-06-30	6	\$74.45	\$446.70	2024-01-01 to 2024-06-30	CREDIT
	S7811	1181102	2023-07-01 to 2023-12-31	6	\$23.99	\$143.94	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-10170-50 107-02 MERRICK BOULEVARD

Managing Agent Information:	MALCOLM ALLEN CAT 107-02 MER JAMAICA, N	HEDRAL SE RICK BLVD	NIOR RESIDENCE LP		Owner Information:	ALLEN CATHEDRAL 11106 MERRICK BLV JAMAICA, NY 11433		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	2024-01	-18			Total TAC ar	mount: \$12,616.	67				
	S7811	1181102	2022-01-01 to 2022-06-30	6	\$23.99	\$143.94	2022-01-01 to 2022-06-30	CREDIT			
	S8098	1257596	2024-02-01 to 2024-06-30	5	\$61.88	\$309.40	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-02-13 Total TAC amount: \$608.36										
	905791	1259301	2024-03-14 to 2024-06-30	4	\$63.49	\$253.96	2024-01-01 to 2024-06-30	CREDIT			
	S410	1260199	2024-03-01 to 2024-06-30	4	\$88.60	\$354.40	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	3-18			Total TAC ar	mount: \$1,382.2	0				
	915883	1251971	2023-12-01 to 2023-12-31	1	\$74.17	\$74.17	2023-07-01 to 2023-12-31	CREDIT			
	915883	1251971	2024-01-01 to 2024-06-30	6	\$74.17	\$445.02	2024-01-01 to 2024-06-30	CREDIT			
	917633	1249918	2024-01-01 to 2024-06-30	6	\$86.25	\$517.50	2024-01-01 to 2024-06-30	CREDIT			
	918509	1187497	2023-03-01 to 2023-06-30	0	\$0.00	(\$79.76)	2023-01-01 to 2023-06-30	DEBIT			
	918509	1187497	2023-07-01 to 2023-12-31	0	\$0.00	(\$119.64)	2023-07-01 to 2023-12-31	DEBIT			

BBL: 4-10170-50 107-02 MERRICK BOULEVARD

Managing Agent Information:	ALLEN CATI 107-02 MER JAMAICA, N	HEDRAL SE RICK BLVD	NIOR RESIDENCE LP		Owner Information:	ALLEN CATHEDRAL 11106 MERRICK BLV JAMAICA, NY 11433	DEBIT 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	2024-03	-18			Total TAC ar	mount: \$1,382.2	0				
	918509	1187497	2024-01-01 to 2024-04-30	0	\$0.00	(\$79.76)	2024-01-01 to 2024-06-30	DEBIT			
	921256	1262808	2024-04-01 to 2024-06-30	3	\$61.89	\$185.67	2024-01-01 to 2024-06-30	CREDIT			
	S37307	1258170	2024-03-01 to 2024-06-30	4	\$60.97	\$243.88	2024-01-01 to 2024-06-30	CREDIT			
	S41819	1257123	2024-03-01 to 2024-06-30	4	\$48.78	\$195.12	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$3,298.7	6				
	825093	1266912	2024-04-01 to 2024-06-30	3	\$60.23	\$180.69	2024-01-01 to 2024-06-30	CREDIT			
	837482	1263257	2024-06-01 to 2024-06-30	1	\$255.65	\$255.65	2024-01-01 to 2024-06-30	CREDIT			
	908590	1266909	2024-04-01 to 2024-06-30	3	\$954.14	\$2,862.42	2024-01-01 to 2024-06-30	CREDIT			

MALCOLM SMITH

BBL: 4-10200-1001 169-25 111 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GREATER ALLEN A.I 11042 MERRICK BLV JAMAICA, NY 11433	M.E. DEVELOPMENT LLC 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	2024-01	-18			Total TAC ar	mount: \$714.28		
	S21727	1233227	2023-07-01 to 2023-12-31	6	\$51.02	\$306.12	2023-07-01 to 2023-12-31	CREDIT
	S21727	1233227	2024-01-01 to 2024-06-30	6	\$51.02	\$306.12	2024-01-01 to 2024-06-30	CREDIT
	S21727	1233227	2023-05-01 to 2023-06-30	2	\$51.02	\$102.04	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10209-1001 92-23 168TH STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ARCHER GREEN APARTMENTS HDFC 909 3RD AVE 21ST FL		
					_	NEW YORK, NY 1002	22	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$316.89		
	S51676	1248966	2023-12-01 to 2023-12-31	1	\$45.27	\$45.27	2023-07-01 to 2023-12-31	CREDIT
	S51676	1248966	2024-01-01 to 2024-06-30	6	\$45.27	\$271.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10209-1002 92-23 168TH STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ARCHER GREEN APA 909 3RD AVE 21ST FI		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1002 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04-18 Total TAC amount: \$600.62							
	S40929	1262261	2023-12-01 to 2023-12-31	0	\$0.00	\$31.74	2023-07-01 to 2023-12-31	CREDIT
	S40929	1262261	2024-01-01 to 2024-06-30	0	\$0.00	\$190.44	2024-01-01 to 2024-06-30	CREDIT
	S49703	1256230	2024-01-01 to 2024-06-30	6	\$22.28	\$133.68	2024-01-01 to 2024-06-30	CREDIT
	S49703	1256230	2023-11-01 to 2023-12-31	2	\$22.28	\$44.56	2023-07-01 to 2023-12-31	CREDIT
	S51817	1259378	2024-03-15 to 2024-06-30	4	\$50.05	\$200.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10361-50 102-16 184 STREET

Managing Agent Information:	GAIL SCHA NOT APPLIC 2917 AVENU BROOKLYN,	ABLE JE M			Owner Information:	Q184 LLC	•	
	,					BROOKLYN, NY 112	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	2024-02	-13			Total TAC ar	mount: \$5,026.2 6	0	
	830983	1250919	2023-09-16 to 2023-12-31	4	\$502.62	\$2,010.48	2023-07-01 to 2023-12-31	CREDIT
	830983	1250919	2024-01-01 to 2024-06-30	6	\$502.62	\$3,015.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10362-43 102-38 185th STREET

Managing Agent Information:	NOT APPLIC	ABLE			S LLC Y 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	2024-02	-13			Total TAC a	mount: \$394.02		
	S45749	1258454	2024-01-01 to 2024-06-30	6	\$65.67	\$394.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10461-86 88-19 193 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	88-19 193RD STREE [*] 8819 193RD ST	9 193RD STREET REALTY LLC 193RD ST			
						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	2024-04	-18			Total TAC ar	mount: \$193.26				
	S37351	1263424	2024-05-01 to 2024-06-30	2	\$96.63	\$193.26	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-10494-123 199-16 HILLSIDE AVENUE

Managing Agent Information:	HAMPTON G 227 NASSAU GARDEN CI	JBLVD	11530		Owner Information:	HAMPTON GDNS INC 19904 HILLSIDE AVE JAMAICA, NY 11423		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$849.40		
	917440	1257451	2024-02-01 to 2024-06-30	5	\$169.88	\$849.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$734.50		
	855166	1265961	2024-05-01 to 2024-06-30	2	\$367.25	\$734.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10499-75 190-05 HILLSIDE AVENUE

Managing	SAMUEL BF	RACH		•	Owner Information:	HOLLISWOOD APTS				
Agent Information:	190-05 HILLS JAMAICA, N	-	UE		iniormation.	19005 HILLSIDE AVE				
	JAWAICA, N	1 11423				JAMAICA, NY 11423	-			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18		Total TAC amount: \$10,469.64						
	862657	1123125	2021-07-01 to 2021-12-31	6	(\$395.51)	(\$2,373.06)	2021-07-01 to 2021-12-31	DEBIT		
	862657	1123125	2020-11-01 to 2020-12-31	2	(\$395.51)	(\$791.02)	2020-07-01 to 2020-12-31	DEBIT		
	862657	1123125	2022-01-01 to 2022-06-30	6	(\$395.51)	(\$2,373.06)	2022-01-01 to 2022-06-30	DEBIT		
	862657	1123125	2021-01-01 to 2021-06-30	6	(\$395.51)	(\$2,373.06)	2021-01-01 to 2021-06-30	DEBIT		
	862657	1123125	2021-01-01 to 2021-06-30	6	\$395.51	\$2,373.06	2021-01-01 to 2021-06-30	CREDIT		
	862657	1123125	2022-07-01 to 2022-10-31	4	(\$395.51)	(\$1,582.04)	2022-07-01 to 2022-12-31	DEBIT		
	862657	1123125	2021-07-01 to 2021-10-31	4	\$395.51	\$1,582.04	2021-07-01 to 2021-12-31	CREDIT		
	862657	1123125	2020-11-01 to 2020-12-31	2	\$395.51	\$791.02	2020-07-01 to 2020-12-31	CREDIT		
	862657	1256695	2021-11-01 to 2021-12-31	2	\$429.02	\$858.04	2021-07-01 to 2021-12-31	CREDIT		
	862657	1256695	2022-01-01 to 2022-06-30	6	\$429.02	\$2,574.12	2022-01-01 to 2022-06-30	CREDIT		
	862657	1256695	2023-07-01 to 2023-10-31	4	\$429.02	\$1,716.08	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-10499-75 190-05 HILLSIDE AVENUE

Managing Agent Information:	SAMUEL BF 190-05 HILLS JAMAICA, N	SIDE AVEN	UE		Owner Information:	HOLLISWOOD APTS 19005 HILLSIDE AVE JAMAICA, NY 11423		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC a	mount: \$10,469.6	64	
	862657	1256695	2022-07-01 to 2022-12-31	6	\$429.02	\$2,574.12	2022-07-01 to 2022-12-31	CREDIT
	862657	1256697	2023-11-01 to 2023-12-31	2	\$466.81	\$933.62	2023-07-01 to 2023-12-31	CREDIT
	862657	1256695	2023-01-01 to 2023-06-30	6	\$429.02	\$2,574.12	2023-01-01 to 2023-06-30	CREDIT
	862657	1256697	2024-01-01 to 2024-06-30	6	\$466.81	\$2,800.86	2024-01-01 to 2024-06-30	CREDIT
	S18263	1245999	2023-09-01 to 2023-12-31	4	\$118.48	\$473.92	2023-07-01 to 2023-12-31	CREDIT
	S18263	1245999	2024-01-01 to 2024-06-30	6	\$118.48	\$710.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10590-100 86-96 208 STREET

Managing Agent Information:

BRIAN GARLAND A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL Owner Information:

CUNNINGHAM HEIGHTS, LLC

	NEW YORK,	NY 10018				WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC am	nount: (\$3,634. 3	32)	
	849009	1186920	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,566.32)	2023-07-01 to 2023-12-31	DEBIT
	849009	1186920	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,957.90)	2024-01-01 to 2024-06-30	DEBIT
	S43121	1216416	2024-03-01 to 2024-06-30	4	\$25.38	\$101.52	2024-01-01 to 2024-06-30	CREDIT
	S49581	1236255	2023-09-01 to 2023-12-31	0	\$0.00	(\$339.96)	2023-07-01 to 2023-12-31	DEBIT
	S49581	1236255	2024-01-01 to 2024-06-30	0	\$0.00	(\$509.94)	2024-01-01 to 2024-06-30	DEBIT
	S6621	1247383	2024-01-01 to 2024-06-30	6	\$70.92	\$425.52	2024-01-01 to 2024-06-30	CREDIT
	S6621	1247383	2023-10-01 to 2023-12-31	3	\$70.92	\$212.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC am	nount: (\$3,595. 4	13)	
	886625	1214094	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,163.18)	2024-01-01 to 2024-06-30	DEBIT
	886625	1214094	2023-08-01 to 2023-12-31	0	\$0.00	(\$1,802.65)	2023-07-01 to 2023-12-31	DEBIT
	S38120	1266225	2024-02-01 to 2024-06-30	5	\$74.08	\$370.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10592-150 209-10 86 DRIVE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC r - SUITE 1720		Owner Information:	CUNNINGHAM HEIG WILMINGTON, DE 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	2024-02	-13			Total TAC ar	mount: \$233.64		
	S51031	1258198	2024-01-01 to 2024-06-30	6	\$38.94	\$233.64	2024-01-01 to 2024-06-30	CREDIT
Posted Date	te 2024-03-18 Total TAC amount: \$50.76							
	S51031	1258198	2024-05-01 to 2024-06-30	2	\$25.38	\$50.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10593-2 209-31 86 DRIVE

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

NEW YORK, NY 10019

Owner Information:

CUNNINGHAM HEIGHTS, LLC

	,					WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC an	nount: \$11,166.	20	
	873345	1157436	2021-12-01 to 2021-12-31	1	\$360.20	\$360.20	2021-07-01 to 2021-12-31	CREDIT
	873345	1157436	2023-01-01 to 2023-06-30	6	\$360.20	\$2,161.20	2023-01-01 to 2023-06-30	CREDIT
	873345	1157436	2022-01-01 to 2022-06-30	6	\$360.20	\$2,161.20	2022-01-01 to 2022-06-30	CREDIT
	873345	1157436	2022-07-01 to 2022-12-31	6	\$360.20	\$2,161.20	2022-07-01 to 2022-12-31	CREDIT
	873345	1157436	2023-07-01 to 2023-11-30	5	\$360.20	\$1,801.00	2023-07-01 to 2023-12-31	CREDIT
	873345	1260266	2024-01-01 to 2024-06-30	6	\$360.20	\$2,161.20	2024-01-01 to 2024-06-30	CREDIT
	873345	1260266	2023-12-01 to 2023-12-31	1	\$360.20	\$360.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: (\$1,422. 8	35)	
	851186	1185799	2024-02-01 to 2024-05-31	0	\$0.00	(\$1,570.48)	2024-01-01 to 2024-06-30	DEBIT
	S48088	1263431	2024-04-01 to 2024-06-30	3	\$49.21	\$147.63	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10593-2 209-31 86 DRIVE

Managing Agent Information:		STATE MA TH STREET	NAGEMENT LLC Γ - SUITE 1720		Owner Information:	CUNNINGHAM HEIGHTS, LLC			
	THEW FORKS,	141 10010				WILMINGTON, DE 19803			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,534.8 3	3		
	856154	1265083	2024-04-01 to 2024-06-30	3	\$511.61	\$1,534.83	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10599-100 86-30 208 STREET

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	CUNNINGHAM HEIGHTS, LLC		·		
	NEW TORK,	141 10013			WILMINGTON, DE 19803					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,488.1	5			
	825118	1255638	2024-02-01 to 2024-06-30	5	\$297.63	\$1,488.15	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$5,787.1	5			
	872145	1220132	2023-07-01 to 2023-12-31	6	\$385.81	\$2,314.86	2023-07-01 to 2023-12-31	CREDIT		
	872145	1220132	2023-04-01 to 2023-06-30	3	\$385.81	\$1,157.43	2023-01-01 to 2023-06-30	CREDIT		
	872145	1220132	2024-01-01 to 2024-06-30	6	\$385.81	\$2,314.86	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$635.24				
	905681	1266176	2024-05-01 to 2024-06-30	2	\$317.62	\$635.24	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-10668-1 221-37 90 AVENUE

Managing Agent Information:	DANIEL LEV BRADDOCK 155 RIVERSI NEW YORK,	GARDENS DE DRIVE	_		Owner Information: BRADDOCK GARDEN APTS INC 155 RIVERSIDE DR NEW YORK, NY 10024				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$980.16			
	S44397	1243982	2023-11-01 to 2023-12-31	2	\$122.52	\$245.04	2023-07-01 to 2023-12-31	CREDIT	
	S44397	1243982	2024-01-01 to 2024-06-30	6	\$122.52	\$735.12	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$1,043.2	(0)		
	900373	1246847	2024-02-04 to 2024-06-30	0	\$0.00	(\$1,043.20)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-10681-33 212-51A HILLSIDE AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HILLSIDE GARDEN ESTATE LLC 117-20 SUTPHIN BLVD.		
						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	2024-02	-13			Total TAC ar	mount: \$268.85		
	S50373	1241715	2023-09-01 to 2023-12-31	4	\$53.77	\$215.08	2023-07-01 to 2023-12-31	CREDIT
	S50373	1241715	2024-01-01 to 2024-01-31	1	\$53.77	\$53.77	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$503.75		
	S50373	1257998	2024-02-01 to 2024-06-30	5	\$100.75	\$503.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10681-56 212-29 HILLSIDE AVENUE

Managing Agent Information:	SUZANNE K HERITAGE E P.O. BOX 12 JERICHO, N	EAST WEST 200	LLC	Owner Information: DIVERSIFIED EQUITIES, L.L.C. PO BOX 1200 JERICHO, NY 11753				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,222.6 0		
	863500	1258737	2024-03-01 to 2024-06-30	4	\$555.65	\$2,222,60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10688-2 87-06 219 STREET

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALI FREEPORT,	NAGEMEN AVENUE	T GROUP LP		Owner Information:	GOLD SEAL COMPAN 21833 HILLSIDE AVE JAMAICA, NY 11427	IY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$444.92		
	S44836	1253824	2023-12-01 to 2023-12-31	1	\$63.56	\$63.56	2023-07-01 to 2023-12-31	CREDIT
	S44836	1253824	2024-01-01 to 2024-06-30	6	\$63.56	\$381.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$341.80		
	S51670	1255972	2024-02-01 to 2024-06-30	5	\$68.36	\$341.80	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$629.25		
	S40477	1258687	2024-02-01 to 2024-06-30	5	\$125.85	\$629.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10698-6 9323 218 STREET

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	C ET -ROOM 503					
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC ar	mount: \$153.84		
	S48947	1264633	2024-04-01 to 2024-06-30	3	\$51.28	\$153.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10723-1 90-11 BORKEL PLACE

Managing Agent Information:	DANIEL LEV BRADDOCK 155 RIVERS NEW YORK,	GARDENS IDE DRIVE	=		Owner Information:	BRADDOCK GARDEN APTS INC 155 RIVERSIDE DR NEW YORK, NY 10024		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar			
	S48653	1246626	2024-01-01 to 2024-06-30	6	\$89.06	\$534.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	<u>-13</u>			Total TAC ar	mount: \$288.00		
	S43371	1260422	2024-04-01 to 2024-06-30	3	\$96.00	\$288.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$51.52		
	S48653	1231682	2023-11-01 to 2023-12-31	2	\$6.44	\$12.88	2023-07-01 to 2023-12-31	CREDIT
	S48653	1246626	2024-01-01 to 2024-06-30	6	\$6.44	\$38.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10731-1 219-46 93 AVENUE

Managing Agent Information:	AURORA RE 44-02 FRAN BAYSIDE, N	CIS LEWIS	AGEMENT BOULEVARD		Owner Information: AURORA MANAGEMENT REALTY LLC 4402 FRANCIS LEWIS BLVD BAYSIDE, NY 11361				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$799.75			
	S19559	1258409	2024-01-01 to 2024-06-30	6	\$114.25	\$685.50	2024-01-01 to 2024-06-30	CREDIT	
	S19559	1258409	2023-12-01 to 2023-12-31	1	\$114.25	\$114.25	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-10789-279 95-20 222 STREET

Managing Agent Information:	WDM MANAG 245-06 JERIG FLORAL PAF	CHO TURN	PIKE		Owner Information:	YORKSHIRE APART 24506 JERICHO TPK FLORAL PARK, 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	2024-02	-13			Total TAC ar	mount: (\$6,241.6	68)	
	876777	1204147	2023-02-01 to 2023-06-30	0	\$0.00	(\$3,467.60)	2023-01-01 to 2023-06-30	DEBIT
	876777	1204147	2023-07-01 to 2023-10-31	0	\$0.00	(\$2,774.08)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$493.50		
·	S30947	1266744	2024-04-01 to 2024-06-30	3	\$164.50	\$493.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10814-8 224-10 JAMAICA AVENUE

Managing Agent Information: STANLEY WASSERMAN SW MANAGEMENT LLC

145 HUGUENOT STREET -ROOM 503

NEW ROCHELLE, NY 10801

Owner

Information: 224-10 JAMAICA REALTY

145 HUGUENOT ST

		,				NEW ROCHELLE, N	7 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	2024-03	-18						
	902065	1185681	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,740.18)	2023-07-01 to 2023-12-31	DEBIT
	902065	1185681	2022-08-01 to 2022-12-31	0	\$0.00	(\$1,450.15)	2022-07-01 to 2022-12-31	DEBIT
	902065	1185681	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,450.15)	2024-01-01 to 2024-06-30	DEBIT
	902065	1185681	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,740.18)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-10819-1 9120 191 STREET

Managing Agent Information:	HCG MAINT P O BOX 23 HOLLIS, NY	8002	MANAGEMENT CORP		Owner Information:	DENS 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	2024-03	-18			Total TAC amount: (\$1,547.18)		8)	
	884529	1201266	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,679.04)	2024-01-01 to 2024-06-30	DEBIT
	884529	1201266	2023-12-01 to 2023-12-31	0	\$0.00	(\$279.84)	2023-07-01 to 2023-12-31	DEBIT
	S39758	1260198	2024-02-01 to 2024-06-30	5	\$82.34	\$411.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10820-68 91-60 193 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP UE - SUITE C3	3		Owner Information:	91-60 LLC 16607 HILLSIDE AVE JAMAICA, NY 11432		•
	Docket #	App#		Cluded in this	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18				Total TAC ar	mount: \$781.25		
	S22703	1254596	2024-02-01	to 2024-06-30	5	\$156.25	\$781.25	2024-01-01 to 2024-06-3	0 CREDIT
Posted Date	2024-03	s-18				Total TAC ar	mount: (\$13,516.	92)	
	846952	1201254	2023-07-01	to 2023-12-31	0	\$0.00	(\$5,559.24)	2023-07-01 to 2023-12-3	1 DEBIT
	846952	1201254	2023-04-01	to 2023-06-30	0	\$0.00	(\$2,779.62)	2023-01-01 to 2023-06-3	0 DEBIT
	846952	1201254	2024-01-01	to 2024-06-30	0	\$0.00	(\$5,559.24)	2024-01-01 to 2024-06-3	0 DEBIT
	S16720	1262440	2024-04-01	to 2024-06-30	3	\$127.06	\$381.18	2024-01-01 to 2024-06-3	0 CREDIT

BBL: 4-10821-18 91-35 193 STREET

Managing Agent Information:	LUCKY PLA ⁻ 31-10 37 AVI LONG ISLAN	ENUE			Owner Information:	LUCKEY PLATT EQL	JITIES, LLC	•
	LONG ISLAN	ID CITT, INT	11101			LONG ISLAND CITY,	NY 11101	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC amount: \$736.32			
	S49252	1234748	2023-07-01 to 2023-12-31	6	\$61.36	\$368.16	2023-07-01 to 2023-12-31	CREDIT
	S49252	1234748	2024-01-01 to 2024-06-30	6	\$61.36	\$368.16	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03-18				Total TAC ar	nount: \$3,930.2	4	
	714431	1249170	2023-11-01 to 2023-12-31	2	\$491.28	\$982.56	2023-07-01 to 2023-12-31	CREDIT
	714431	1249170	2024-01-01 to 2024-06-30	6	\$491.28	\$2,947.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10821-70 91-50 195 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	195 ST LLC 8805 MERRICK BLVD 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	2024-04	-18			Total TAC ar	mount: \$966.36		
	S24294	1268020	2024-03-01 to 2024-06-30	4	\$241.59	\$966.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10891-21 104-25 195 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	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	2024-03	-18			Total TAC ar	mount: \$808.76		
	908790	1262340	2024-03-01 to 2024-06-30	4	\$202.19	\$808.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-11025-11 114-59 FRANCIS LEWIS

BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BASSFORD REALTY LL 1880 54TH ST	С	
						BROOKLYN, NY 11204		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,486.28		
	900248	1264097	2024-03-01 to 2024-06-30	4	\$371.57	\$1,486,28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-11085-1 212-19 102 AVENUE

Managing Agent Information:	ZACHARIAH P O BOX 83 FLORAL PAI	1	n2		Owner Information:	212TH STREET, 8545 COMMONWEALTH BLVD			
	0	,	_		BELLEROSE, NY 11426				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,687.20			
	869164	1257673	2024-02-01 to 2024-06-30	5	\$537.44	\$2,687.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-11446-12 84-10 153 AVENUE

Managing Agent Information:	JOE DODAJ ORSID REAL 156 WEST 56 NEW YORK,	.TY CORP 6TH STREE	T 6TH FL		Owner Information: RUBIN, WILLIAM 156 W 56TH ST FL 6 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	2024-01-18 Total TAC amount: \$263.20								
	S27522	1249958	2024-01-01 to 2024-06-30	6	\$105.23	\$631.38	2024-01-01 to 2024-06-30	CREDIT	
	S27522	1249958	2023-11-01 to 2023-12-31	2	\$105.23	\$210.46	2023-07-01 to 2023-12-31	CREDIT	
	S27522	1249958	2023-11-01 to 2023-12-31	2	(\$72.33)	(\$144.66)	2023-07-01 to 2023-12-31	DEBIT	
	S27522	1249958	2024-01-01 to 2024-06-30	6	(\$72.33)	(\$433.98)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-11446-50 86-29 155 AVENUE

Managing Agent Information:	JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019				Owner Information: LINDENWOOD OWNERS COR 156 W 56TH ST FL 6 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	2024-03	-18			Total TAC amount: (\$867.36)				
	S20183	1194653	2024-01-01 to 2024-06-30	0	\$0.00	(\$650.52)	2024-01-01 to 2024-06-30	DEBIT	
	S20183	1194653	2023-11-01 to 2023-12-31	0	\$0.00	(\$216.84)	2023-07-01 to 2023-12-31	DEBIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$867.36			
	S20183	1267802	2023-11-01 to 2023-12-31	0	\$0.00	\$216.84	2023-07-01 to 2023-12-31	CREDIT	
	S20183	1267802	2024-01-01 to 2024-06-30	0	\$0.00	\$650.52	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-11588-75 155-55 CROSS BAY BLVD

Managing Agent Information:	PROGRESS OF PEOPLE MGMT 191 JORALEMON STREET BROOKLYN, NY 11201 Owner Information: HOWARD BEACH APARTMENT, LLC 191 JORALEMON ST BROOKLYN, NY 11201								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC amount: \$317.60				
	S50664	1255528	2024-02-01 to 2024-06-30	5	\$63.52	\$317.60	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	s-18			Total TAC ar	mount: \$534.38			
	904041	1261473	2024-04-01 to 2024-06-30	3	\$84.56	\$253.68	2024-01-01 to 2024-06-30	CREDIT	
	S169	1250481	2024-01-01 to 2024-06-30	6	\$106.07	\$636.42	2024-01-01 to 2024-06-30	CREDIT	
	S169	1250481	2024-01-01 to 2024-06-30	6	(\$107.76)	(\$623.64)	2024-01-01 to 2024-06-30	DEBIT	
	S38168	1258577	2024-03-01 to 2024-06-30	4	\$66.98	\$267.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-12183-35 162-25 112th ROAD

Managing Agent Information:	CALVARY G 100 SCHOOI LEVITTOWN	LHOUSE RO			Owner Information:	CALVARY GRANDPA	RENT RESIDENCE, LLC			
		<u>.</u>				JAMAICA, NY 11433				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			of Monthly Total TAC for TAX Period TAC Typenths TAC Amount this Tax Period Total TAC amount: \$1,046.90					
	S30573	1260188	2024-01-01 to 2024-06-30	6	\$94.07	\$564.42	2024-01-01 to 2024-06-30	CREDIT		
	S47548	1257796	2023-11-01 to 2023-12-31	2	\$60.31	\$120.62	2023-07-01 to 2023-12-31	CREDIT		
	S47548	1257796	2024-01-01 to 2024-06-30	6	\$60.31	\$361.86	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-12351-11 116-45 169 stREET

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOOL	ITAN PROP I ROAD	ERTY SERVICE INC.			ST. ALBANS APTS LL 14150 85TH RD STE 1 JAMAICA, NY 11435	С	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$497.95		
	S10250	1253449	2024-02-01 to 2024-06-30	5	\$99.59	\$497.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12529-238 170-06 BAISLEY BOULEVARD

Managing Agent Information:

LTD MANAGEMENT 100 SCHOOLHOUSE ROAD LEVITTOWN, NY 11756 Owner Information:

LMSR, LP

100 SCHOOLHOUSE RD

		, 141 11730				LEVITTOWN, NY 117	56	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC an	nount: \$3,209.9 4	4	
	899771	1262158	2024-03-01 to 2024-06-30	4	\$214.13	\$856.52	2024-01-01 to 2024-06-30	CREDIT
	S13927	1142440	2022-07-01 to 2022-12-31	6	\$49.83	\$298.98	2022-07-01 to 2022-12-31	CREDIT
	S13927	1142440	2022-01-01 to 2022-06-30	6	\$49.83	\$298.98	2022-01-01 to 2022-06-30	CREDIT
	S13927	1142440	2023-01-01 to 2023-06-30	6	\$49.83	\$298.98	2023-01-01 to 2023-06-30	CREDIT
	S13927	1142440	2021-08-01 to 2021-12-31	5	\$49.83	\$249.15	2021-07-01 to 2021-12-31	CREDIT
	S13927	1142440	2023-01-01 to 2023-06-30	6	\$10.31	\$61.86	2023-01-01 to 2023-06-30	CREDIT
	S13927	1142440	2022-08-01 to 2022-12-31	5	\$10.31	\$51.55	2022-07-01 to 2022-12-31	CREDIT
	S13927	1142440	2023-07-01 to 2023-07-31	1	\$10.31	\$10.31	2023-07-01 to 2023-12-31	CREDIT
	S13927	1142440	2023-07-01 to 2023-07-31	1	\$49.83	\$49.83	2023-07-01 to 2023-12-31	CREDIT
	S13927	1262109	2024-01-01 to 2024-06-30	6	\$93.98	\$563.88	2024-01-01 to 2024-06-30	CREDIT
	S13927	1262109	2023-08-01 to 2023-12-31	5	\$93.98	\$469.90	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-15543-35 1170 NAMEOKE STREET

Managing Agent Information:	ROBERT SO HY-MAX REA PO BOX 556 WOODMERE	ALTY, LLC			Owner Information:	0.00		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC ar	mount: \$459.51		
	919282	1261505	2024-04-01 to 2024-06-30	3	\$153.17	\$459.51	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15556-63 **10-11 NEILSON STREET**

Managing Agent Information:

1011 NEILSON REALTY LLC

2003 AVENUE J BDOOKI VNI NIV 11210

Owner

Information: 1011 NEILSON REALTY LLC

2003 AVENUE J

STE 10

BROOKLYN	, NY 11210		STE 1C BROOKLYN, NY 11210				
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2024-02	2-13			Total TAC an	nount: \$14,280.	25	
857496	1176218	2022-01-01 to 2022-06-30	6	\$338.81	\$2,032.86	2022-01-01 to 2022-06-30	CREDIT
857496	1176218	2022-07-01 to 2022-12-31	6	\$338.81	\$2,032.86	2022-07-01 to 2022-12-31	CREDIT
857496	1176218	2021-07-01 to 2021-12-31	6	\$338.81	\$2,032.86	2021-07-01 to 2021-12-31	CREDIT
857496	1176218	2021-04-01 to 2021-06-30	3	\$338.81	\$1,016.43	2021-01-01 to 2021-06-30	CREDIT
857496	1176218	2022-07-01 to 2022-12-31	6	\$9.38	\$56.28	2022-07-01 to 2022-12-31	CREDIT
857496	1176218	2023-01-01 to 2023-03-31	3	\$9.38	\$28.14	2023-01-01 to 2023-06-30	CREDIT
857496	1176218	2022-04-01 to 2022-06-30	3	\$9.38	\$28.14	2022-01-01 to 2022-06-30	CREDIT
857496	1176218	2023-01-01 to 2023-03-31	3	\$338.81	\$1,016.43	2023-01-01 to 2023-06-30	CREDIT
857496	1259444	2023-04-01 to 2023-06-30	3	\$395.55	\$1,186.65	2023-01-01 to 2023-06-30	CREDIT
857496	1259444	2023-07-01 to 2023-12-31	6	\$395.55	\$2,373.30	2023-07-01 to 2023-12-31	CREDIT
857496	1259444	2024-01-01 to 2024-06-30	6	\$395.55	\$2,373.30	2024-01-01 to 2024-06-30	CREDIT
	2024-02 857496 857496 857496 857496 857496 857496 857496 857496 857496	2024-02-13 857496 1176218 857496 1176218 857496 1176218 857496 1176218 857496 1176218 857496 1176218 857496 1176218 857496 1176218 857496 1176218 857496 1259444	Docket # App # Months Included in this TAC 2024-02-13 857496 1176218 2022-01-01 to 2022-06-30 857496 1176218 2022-07-01 to 2022-12-31 857496 1176218 2021-07-01 to 2021-12-31 857496 1176218 2021-04-01 to 2021-06-30 857496 1176218 2022-07-01 to 2022-12-31 857496 1176218 2023-01-01 to 2023-03-31 857496 1176218 2023-04-01 to 2023-03-31 857496 1176218 2023-01-01 to 2023-03-31 857496 1259444 2023-04-01 to 2023-06-30 857496 1259444 2023-07-01 to 2023-12-31	Docket # App # Months Included in this TAC # of Months 2024-02-13 857496 1176218 2022-01-01 to 2022-06-30 6 857496 1176218 2022-07-01 to 2022-12-31 6 857496 1176218 2021-07-01 to 2021-12-31 6 857496 1176218 2021-04-01 to 2021-06-30 3 857496 1176218 2022-07-01 to 2022-12-31 6 857496 1176218 2023-01-01 to 2023-03-31 3 857496 1176218 2022-04-01 to 2023-03-31 3 857496 1176218 2023-01-01 to 2023-03-31 3 857496 1259444 2023-04-01 to 2023-06-30 3 857496 1259444 2023-07-01 to 2023-06-30 3 857496 1259444 2023-07-01 to 2023-12-31 6	Docket# App# Months Included in this TAC # of Months Monthly TAC Amount 2024-02-13 Total TAC am 857496 1176218 2022-01-01 to 2022-06-30 6 \$338.81 857496 1176218 2022-07-01 to 2022-12-31 6 \$338.81 857496 1176218 2021-07-01 to 2021-12-31 6 \$338.81 857496 1176218 2021-04-01 to 2021-06-30 3 \$338.81 857496 1176218 2022-07-01 to 2022-12-31 6 \$9.38 857496 1176218 2023-01-01 to 2023-03-31 3 \$9.38 857496 1176218 2022-04-01 to 2023-03-31 3 \$9.38 857496 1176218 2023-01-01 to 2023-03-31 3 \$338.81 857496 1259444 2023-04-01 to 2023-06-30 3 \$335.55 857496 1259444 2023-07-01 to 2023-12-31 6 \$395.55	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2024-02-13 Total TAC amount: \$14,280. \$14,280. 857496 1176218 2022-01-01 to 2022-06-30 6 \$338.81 \$2,032.86 857496 1176218 2022-07-01 to 2022-12-31 6 \$338.81 \$2,032.86 857496 1176218 2021-07-01 to 2021-12-31 6 \$338.81 \$2,032.86 857496 1176218 2021-04-01 to 2021-06-30 3 \$338.81 \$1,016.43 857496 1176218 2022-07-01 to 2022-12-31 6 \$9.38 \$56.28 857496 1176218 2023-01-01 to 2023-03-31 3 \$9.38 \$28.14 857496 1176218 2023-01-01 to 2023-03-31 3 \$9.38 \$28.14 857496 1176218 2023-01-01 to 2023-03-31 3 \$338.81 \$1,016.43 857496 1259444 2023-04-01 to 2023-06-30 3 \$395.55 \$1,186.65 857496 1259444 2023-07-01 to 2023	Docket # App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period

BBL: 4-15556-63 10-11 NEILSON STREET

Managing Agent Information:	1011 NEILSO 2003 AVENU BROOKLYN,	IE J	-		Owner Information:	1011 NEILSON REALTY 2003 AVENUE J STE 1C BROOKLYN, NY 11210	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	2024-02	-13			Total TAC ar	mount: \$14,280.25		
	S53089	1260331	2024-03-01 to 2024-06-30	4	\$25.75	\$103.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD PROPERTIES 538 BROADHOLLOW RD. MELVILLE, NY 117473634 MELVILLE, NY 117473634 Owner FAIRFIELD BEACH 9TH LLC 538 BROADHOLLOW ROAD 3RD FLOOR EAST MELVILLE, NY 11747						/ 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	2024-02	-13			Total TAC ar	mount: (\$7,245. 7	70)			
	803778	1204706	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,105.30)	2023-07-01 to 2023-12-31	DEBIT		
	803778	1204706	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,105.30)	2024-01-01 to 2024-06-30	DEBIT		
	803778	1204706	2023-05-01 to 2023-06-30	0	\$0.00	(\$1,035.10)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-15584-4 631 BEACH 9 STREET

Managing Agent Information:	M. FRUCHT 2083 EAST 1 BROOKLYN,	3TH ST.	ATE SERVICE INC.		Owner Information:	FIVE COUSINS BEAG 2083 E 13TH ST	CH 9TH LLC			
	Docket #	App#	Months Included in this	# of	Monthly	BROOKLYN, NY 112	29 TAX Period	TAC Type		
	200		TAC	Months		this Tax Period				
Posted Date	2024-02	-13			Total TAC ar	mount: \$47.50				
	S45679	1260497	2024-03-01 to 2024-03-31	1	\$47.50	\$47.50	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,063.2	7			
	887600	1264094	2024-04-01 to 2024-06-30	3	\$528.53	\$1,585.59	2024-01-01 to 2024-06-30	CREDIT		
	S36238	1166361	2024-03-01 to 2024-04-30	2	\$91.07	\$182.14	2024-01-01 to 2024-06-30	CREDIT		
	S36238	1261170	2024-05-01 to 2024-06-30	2	\$147.77	\$295.54	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$278.31				
	S45679	1267363	2024-04-01 to 2024-06-30	3	\$92.77	\$278.31	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15610-1 711A SEAGIRT AVENUE

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE Information: HP SEA GIRT HOUSING DEV FUND COMPANY, IN 253 W 35TH ST FL 3 NEW YORK, NY 10001							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13			Total TAC ar	mount: (\$477.72)		
	S32755	1101319	2020-07-01 to 2020-12-31	0	\$0.00	(\$238.86)	2020-07-01 to 2020-12-31	DEBIT
	S32755	1101319	2020-05-01 to 2020-06-30	0	\$0.00	(\$79.62)	2020-01-01 to 2020-06-30	DEBIT
	S32755	1101319	2021-01-01 to 2021-04-30	0	\$0.00	(\$159.24)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$238.98		
	S45482	1261957	2024-04-01 to 2024-06-30	3	\$79.66	\$238.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15665-1 1333 EGGERT PLACE

Managing Agent Information:	INDUS REAL 108-18 QUE FOREST HIL	ENŚ BOULE	EVARD - 907 75		Owner Information:	BAYSWATER GARDE PO BOX 750710 FOREST HILLS, NY 17	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,121.10		
	904539	1255827	2024-02-01 to 2024-06-30	5	\$424.22	\$2.121.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15753-72 23-11 CORNAGA AVENUE

Managing Agent Information: RACHAEL VILLACIS

CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503

ELMHURST, NY 11373

Owner Information:

: CORNAGA OWNERS

2311 CORNAGA AVE

	ELIVINUKS1,	NT 11373				FAR ROCKAWAY, N	Y 11691	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	-18			Total TAC am	nount: (\$2,607. 9	90)	
	854914	1195203	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,043.16)	2023-07-01 to 2023-12-31	DEBIT
	854914	1195203	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,564.74)	2024-01-01 to 2024-06-30	DEBIT
	886993	1180212	2024-01-01 to 2024-02-29	0	\$0.00	(\$778.92)	2024-01-01 to 2024-06-30	DEBIT
	886993	1180212	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,557.84)	2023-07-01 to 2023-12-31	DEBIT
	886993	1262656	2023-09-01 to 2023-12-31	0	\$0.00	\$1,557.84	2023-07-01 to 2023-12-31	CREDIT
	886993	1262656	2024-01-01 to 2024-02-29	0	\$0.00	\$778.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15771-71 2204 COLLIER AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	22-04 COLLIER AVE	ПС	
						BROOKLYN, NY 112	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	2024-02	2-13			Total TAC ar	mount: \$800.88		
	S38670	1248141	2023-07-01 to 2023-12-31	6	\$66.74	\$400.44	2023-07-01 to 2023-12-31	CREDIT
	S38670	1248141	2024-01-01 to 2024-06-30	6	\$66.74	\$400.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$484.86		
	S24430	1190941	2023-01-01 to 2023-06-30	6	\$59.79	\$358.74	2023-01-01 to 2023-06-30	CREDIT
	S24430	1190941	2022-12-01 to 2022-12-31	1	\$17.70	\$17.70	2022-07-01 to 2022-12-31	CREDIT
	S24430	1190941	2022-07-01 to 2022-12-31	6	\$59.79	\$358.74	2022-07-01 to 2022-12-31	CREDIT
	S24430	1190941	2023-01-01 to 2023-06-30	6	\$17.70	\$106.20	2023-01-01 to 2023-06-30	CREDIT
	S24430	1190941	2023-01-01 to 2023-06-30	6	(\$77.49)	(\$464.94)	2023-01-01 to 2023-06-30	DEBIT
	S24430	1190941	2023-07-01 to 2023-12-31	6	(\$77.49)	(\$464.94)	2023-07-01 to 2023-12-31	DEBIT
	S24430	1190941	2022-07-01 to 2022-12-31	5	(\$77.49)	(\$358.74)	2022-07-01 to 2022-12-31	DEBIT
	S24430	1190941	2024-01-01 to 2024-06-30	6	(\$77.49)	(\$464.94)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-15771-71 2204 COLLIER AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	22-04 COLLIER AVE		
						BROOKLYN, NY 112	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	2024-04	-18			Total TAC ar	mount: \$484.86		
	S24430	1268153	2024-01-01 to 2024-06-30	6	\$116.42	\$698.52	2024-01-01 to 2024-06-30	CREDIT
	S24430	1268153	2023-07-01 to 2023-12-31	6	\$116.42	\$698.52	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-15780-20 2024 SEAGIRT BOULEVARD

PELICAN MA 524 NORTH	ANAGEMEN AVENUE			Information: ROCKAWAY ONE COMPANY, 524 NORTH AVE				
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
2024-01	-18			Total TAC ar	mount: \$4,319.6	4		
S24512	1211507	2023-01-01 to 2023-06-30	6	\$239.98	\$1,439.88	2023-01-01 to 2023-06-30	CREDIT	
S24512	1211507	2024-01-01 to 2024-06-30	6	\$239.98	\$1,439.88	2024-01-01 to 2024-06-30	CREDIT	
S24512	1211507	2023-07-01 to 2023-12-31	6	\$239.98	\$1,439.88	2023-07-01 to 2023-12-31	CREDIT	
2024-02	2-13			Total TAC ar	mount: (\$26,173	.51)		
851869	1166443	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,929.16)	2023-01-01 to 2023-06-30	DEBIT	
851869	1166443	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,929.16)	2023-07-01 to 2023-12-31	DEBIT	
851869	1166443	2022-07-01 to 2022-12-31	0	\$0.00	(\$3,929.16)	2022-07-01 to 2022-12-31	DEBIT	
851869	1166443	2022-01-01 to 2022-06-30	0	\$0.00	(\$3,929.16)	2022-01-01 to 2022-06-30	DEBIT	
851869	1051313	2020-08-01 to 2020-12-31	0	\$0.00	(\$3,075.55)	2020-07-01 to 2020-12-31	DEBIT	
851869	1255045	2024-01-01 to 2024-06-30	6	\$699.68	\$4,198.08	2024-01-01 to 2024-06-30	CREDIT	
851869	1134316	2021-07-01 to 2021-12-31	0	\$0.00	(\$3,690.66)	2021-07-01 to 2021-12-31	DEBIT	
	PELICAN M/ 524 NORTH NEW ROCH Docket # 2024-01 \$24512 \$24512 \$24512 2024-02 851869 851869 851869 851869 851869 851869	524 NORTH AVENUE NEW ROCHELLE, NY 10 Docket # App # 2024-01-18 1211507 \$24512 1211507 \$24512 1211507 \$24512 1211507 2024-02-13 851869 1166443 \$51869 1166443 \$51869 1166443 \$51869 1166443 \$51869 1051313 \$51869 1255045	PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 Docket # App # Months Included in this TAC 2024-01-18 S24512 1211507 2023-01-01 to 2023-06-30 S24512 1211507 2023-07-01 to 2023-12-31 2024-02-13 851869 1166443 2023-07-01 to 2023-12-31 851869 1166443 2023-07-01 to 2023-12-31 851869 1166443 2022-07-01 to 2022-12-31 851869 1166443 2022-07-01 to 2022-12-31 851869 1051313 2020-08-01 to 2020-12-31 851869 1255045 2024-01-01 to 2024-06-30	PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 Docket # App # Months Included in this TAC Months 2024-01-18 S24512 1211507 2023-01-01 to 2023-06-30 6 S24512 1211507 2024-01-01 to 2024-06-30 6 S24512 1211507 2023-07-01 to 2023-12-31 6 2024-02-13 851869 1166443 2023-01-01 to 2023-06-30 0 851869 1166443 2022-07-01 to 2023-12-31 0 851869 1166443 2022-07-01 to 2022-12-31 0 851869 1166443 2022-01-01 to 2022-06-30 0 851869 1051313 2020-08-01 to 2020-12-31 0 851869 1051313 2020-08-01 to 2020-12-31 0	PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 New ROCHELLE, NY 10801 Norther New Rochelle, NY 10801 Nort	PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 TAC Monthly TAC Amount Total TAC for this Tax Period	New Rochester New Rocheste	

BBL: 4-15780-20 2024 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADII PELICAN MA 524 NORTH NEW ROCHE	NAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE CO 524 NORTH AVE NEW ROCHELLE, N	TAX Period TAC TAX Period TAX Perio			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02	-13			Total TAC ar	AC amount: (\$26,173.51)				
	851869	1134316	2021-01-01 to 2021-06-30	0	\$0.00	(\$3,690.66)	2021-01-01 to 2021-06-30	DEBIT		
	851869	1255045	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,198.08)	2024-01-01 to 2024-06-30	DEBIT		
Posted Date	2024-03-18 Total TAC amount: \$2,357.31						1			
	S2177	1264258	2024-04-01 to 2024-06-30	3	\$785.77	\$2,357.31	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15780-100 20-12 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE CO 524 NORTH AVE	DMPANY,	
		,				NEW ROCHELLE, NY	<u>/ 10801</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	2024-01-18 Total TAC amount: \$2,13						4	
	S3899	1250498	2024-01-01 to 2024-06-30	6	\$227.41	\$1,364.46	2024-01-01 to 2024-06-30	CREDIT
	S5822	1251227	2024-01-01 to 2024-06-30	6	\$128.98	\$773.88	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$5,459.5	52)	
	845733	1217386	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,729.76)	2024-01-01 to 2024-06-30	DEBIT
	845733	1217386	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,729.76)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-15810-1 20-21 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	NAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE COMPANY, 524 NORTH AVE NEW ROCHELLE, NY 10801			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03	-18			Total TAC ar	mount: \$460.74			
	918110	1263508	2024-04-01 to 2024-06-30	3	\$153.58	\$460.74	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,469.6	4		
	S16429	1266563	2024-05-01 to 2024-06-30	2	\$734.82	\$1,469.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-15810-71 20-39 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADII PELICAN MA 524 NORTH NEW ROCHE	NAGEMEN AVENUE			Owner Information: ROCKAWAY ONE COMPANY, 524 NORTH AVE NEW ROCHELLE, NY 10801				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$559.16			
	916847	1250439	2024-01-01 to 2024-06-30	6	\$79.88	\$479.28	2024-01-01 to 2024-06-30	CREDIT	
	916847	1250439	2023-12-01 to 2023-12-31	1	\$79.88	\$79.88	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$166.64			
	S53259	1261747	2024-03-01 to 2024-06-30	4	\$41.66	\$166.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	NAGEMEN AVENUE	-	•	Owner Information: BEACH 25TH STREET CORP 524 NORTH AVE NEW ROCHELLE, NY 10801					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$156.36				
	S4466	1250047	2024-01-01 to 2024-05-31	5	\$26.06	\$130.30	2024-01-01 to 2024-06-30	CREDIT		
	S4466	1250047	2023-12-01 to 2023-12-31	1	\$26.06	\$26.06	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$562.35				
	S29633	1258238	2024-02-01 to 2024-06-30	5	\$112.47	\$562.35	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADII PELICAN MA 524 NORTH A NEW ROCHE	NAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE CO	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW ROCHELLE, NY Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02	-13		Total TAC amount: \$973.72				
	920841	1258529	2024-03-01 to 2024-06-30	4	\$243.43	\$973.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,564.1	6	
	879828	1251858	2023-11-01 to 2023-12-31	2	\$320.52	\$641.04	2023-07-01 to 2023-12-31	CREDIT
	879828	1251858	2024-01-01 to 2024-06-30	6	\$320.52	\$1,923.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16139-11 93-06 SHORE FRONT

PARKWAY

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HP SHOREFRONT HOUSING DEV. FUND COMPANY, 253 W 35TH ST FL 3 NEW YORK, NY 10001			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18			Total TAC a	mount: \$1,084.92			
	S31896	1254004	2024-01-01 to 2024-06-30	6	\$180.82	\$1,084.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-16151-6 2-14 BEACH 96 STREET

Managing Agent Information:	NELLY DEL' LEMLE & WO 5925 BROAD BRONX, NY	OLFF INC. OWAY			Owner Information:	95-01 CO BEACH 96 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	2024-02	-13			Total TAC ar	mount: \$846.96		
	S12170	1258399	2024-01-01 to 2024-06-30	6	\$141.16	\$846.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16177-1 107-10 SHORE FRONT

PARKWAY

Managing Agent Information:	ALMA REAL 106-20 SHOI ROCKAWAY	REFRONT F			Owner Information:	107-10 SHOREFRON 3110 37TH AVE STE 500 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	2024-01	-18			Total TAC ar	mount: \$1.20		
	S52211	1253727	2024-01-01 to 2024-06-30	6	\$0.20	\$1.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	te 2024-02-13 Total TAC amount: \$6,261.74						4	
	869065	1258314	2024-02-01 to 2024-06-30	5	\$634.48	\$3,172.40	2024-01-01 to 2024-06-30	CREDIT
	880959	1255226	2024-02-01 to 2024-06-30	5	\$581.26	\$2,906.30	2024-01-01 to 2024-06-30	CREDIT
	S52849	1258961	2024-02-01 to 2024-05-31	4	\$45.76	\$183.04	2024-01-01 to 2024-06-30	CREDIT
Posted Date	ate 2024-04-18 Total TAC amount: \$112.71							
	S53149	1260918	2024-04-01 to 2024-06-30	3	\$37.57	\$112.71	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16177-35 106-20 SHORE FRONT PKWAY

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE	′ 11101		Owner Information:	106-20 SHOREFRON	T ASSOCIATES,			
Agent		,		FAR ROCKAWAY, NY 11694						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-01	-18			Total TAC ar	mount: \$5,068.6 8	3			
	892034	1254853	2024-02-01 to 2024-06-30	5	\$452.29	\$2,261.45	2024-01-01 to 2024-06-30	CREDIT		
	910744	1161931	2024-01-01 to 2024-01-31	1	\$208.98	\$208.98	2024-01-01 to 2024-06-30	CREDIT		
	910744	1249430	2024-02-01 to 2024-06-30	5	\$247.05	\$1,235.25	2024-01-01 to 2024-06-30	CREDIT		
	S1943	1249451	2024-02-01 to 2024-06-30	5	\$272.60	\$1,363.00	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-02	?-13			Total TAC ar	mount: \$93.76				
	S36570	1258168	2024-01-01 to 2024-06-30	6	\$11.72	\$70.32	2024-01-01 to 2024-06-30	CREDIT		
	S36570	1258168	2023-11-01 to 2023-12-31	2	\$11.72	\$23.44	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: (\$2,518.0	2)			
	810783	1205224	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,735.64)	2023-07-01 to 2023-12-31	DEBIT		
	810783	1205224	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,735.64)	2024-01-01 to 2024-06-30	DEBIT		
	810783	1205224	2023-04-01 to 2023-06-30	0	\$0.00	(\$1,367.82)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-16177-35 106-20 SHORE FRONT PKWAY

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE	′ 11101	•	Owner Information:	106-20 SHOREFRON	T ASSOCIATES,	i
	,	,			,	FAR ROCKAWAY, N	Y 11694	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03	3 - 18			Total TAC ar	nount: (\$2,518. 0	02)	
	893402	1257697	2024-03-01 to 2024-06-30	4	\$951.82	\$3,807.28	2024-01-01 to 2024-06-30	CREDIT
	S34265	1256335	2024-02-01 to 2024-06-30	5	\$102.76	\$513.80	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	∣-18			Total TAC an	mount: (\$2,020. 4	18)	
	923359	1132593	2021-11-01 to 2021-12-31	0	\$0.00	(\$288.64)	2021-07-01 to 2021-12-31	DEBIT
	923359	1132593	2022-01-01 to 2022-06-30	0	\$0.00	(\$865.92)	2022-01-01 to 2022-06-30	DEBIT
	923359	1132593	2022-07-01 to 2022-12-31	0	\$0.00	(\$865.92)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE SUIT							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC an	nount: \$613.90			
	S35821	1254942	2024-02-01 to 2024-06-30	5	\$122.78	\$613.90	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC amount: (\$501.64)				
	888629	1258083	2024-03-01 to 2024-06-30	4	\$358.64	\$1,434.56	2024-01-01 to 2024-06-30	CREDIT	
	901147	1222824	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,839.72)	2023-07-01 to 2023-12-31	DEBIT	
	901147	1222824	2023-04-01 to 2023-06-30	0	\$0.00	(\$919.86)	2023-01-01 to 2023-06-30	DEBIT	
	901147	1222824	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,839.72)	2024-01-01 to 2024-06-30	DEBIT	
	903482	1257706	2024-02-01 to 2024-06-30	5	\$532.62	\$2,663.10	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC an	nount: (\$805.59)		
	S30921	1195296	2024-01-01 to 2024-06-30	0	\$0.00	(\$537.06)	2024-01-01 to 2024-06-30	DEBIT	
	S30921	1195296	2023-10-01 to 2023-12-31	0	\$0.00	(\$268.53)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE SUIT			Owner Information:	1 BEACH 105 ASSOC 3110 37TH AVE STE 500 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	2024-04	-18			Total TAC ar	mount: \$536.90					
·	S13899	1266397	2024-02-01 to 2024-06-30	5	\$107.38	\$536.90	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-16216-27 120-10 ROCKAWAY BEACH

BOULEVARD

Managing Agent Information:	CHARLES H 575 FIFTH A NEW YORK,	VENUE -9T	IAL MANAGEMENT CORP H FLOOR	Owner Information: EMERICK GROSS REAL ESTATE L.P. 3030 NORTHERN BLVD					
	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	2024-03	-18			Total TAC ar	mount: \$256.74			
_	S29427	1264445	2024-05-01 to 2024-06-30	2	\$128.37	\$256.74	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-16229-41 131 BEACH 119 STREET

Managing Agent Information:	MICHAEL CATALA FORTUNE FINANCIAL P.O. BOX 4355 NEW YORK, NY 10163				Owner Information:	BEACH 119 APTS LLC		
	NEW TORK,	141 10103				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	2024-02-13			Total TAC amount: \$499.00				
	S17746	1257804	2024-02-01 to 2024-06-30	5	\$99.80	\$499.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16232-45 122-20 OCEAN PROMENADE

Managing Agent Information:	JANA SCHN URBAN AME P.O. BOX 8 WEST NEW	ERICAN MAI 19		Owner Information: 122-20 OCEAN PROMENADE OWNER, LLC 300 PARK AVE FL 3 NEW YORK, NY 10022				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01	-18			Total TAC ar	mount: (\$7,096.	56)	
	899493	1180719	2022-01-01 to 2022-06-30	6	(\$561.93)	(\$3,371.58)	2022-01-01 to 2022-06-30	DEBIT
	899493	1180719	2022-07-01 to 2022-12-31	6	\$521.07	\$3,126.42	2022-07-01 to 2022-12-31	CREDIT
	899493	1180719	2022-07-01 to 2022-12-31	6	\$22.82	\$136.92	2022-07-01 to 2022-12-31	CREDIT
	899493	1180719	2022-01-01 to 2022-06-30	6	\$521.07	\$3,126.42	2022-01-01 to 2022-06-30	CREDIT
	899493	1180719	2023-07-01 to 2023-12-31	6	(\$561.93)	(\$3,371.58)	2023-07-01 to 2023-12-31	DEBIT
	899493	1180719	2023-01-01 to 2023-06-30	6	(\$561.93)	(\$3,371.58)	2023-01-01 to 2023-06-30	DEBIT
	899493	1180719	2022-07-01 to 2022-12-31	6	(\$561.93)	(\$3,371.58)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2024-03-18			Total TAC amount: (\$1,999.70)				
	S43285	1242565	2023-09-01 to 2023-12-31	0	\$0.00	(\$799.88)	2023-07-01 to 2023-12-31	DEBIT
	S43285	1242565	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,199.82)	2024-01-01 to 2024-06-30	DEBIT