BBL: 5-7-50 115 STUYVESANT PLACE

Managing Agent Information:	SOL KURTII 71 RANDALI STATEN ISL	AVENUE	0301	,	Owner Information:	MCGREGOR ARMS I PO BOX 10445 STATEN ISLAND, 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: (\$668.20))	
	S24865	1234209	2023-09-01 to 2023-12-31	0	\$0.00	(\$267.28)	2023-07-01 to 2023-12-31	DEBIT
	S24865	1234209	2024-01-01 to 2024-06-30	0	\$0.00	(\$400.92)	2024-01-01 to 2024-06-30	DEBIT

BBL: 5-8-25 285 ST MARKS PLACE

Managing Agent Information:	ROBERT J F 285 ST MAR STATEN ISL	KS PLACE			Owner Information:	GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04	-18			Total TAC ar	mount: \$262.82		
	S47463	1265458	2024-05-01 to 2024-06-30	2	\$90.96	\$181.92	2024-01-01 to 2024-06-30	CREDIT
	S54118	1267940	2024-05-01 to 2024-06-30	2	\$40.45	\$80.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-15-1 141 ST MARKS PLACE

Managing Agent Information:	LEON GOLE 141 EQUITIE 1360 EAST 1 BROOKLYN,	S, LLC 4TH STRE	ET - STE 101	Owner Information: 141 AG LLC 1360 E 14TH ST STE 101 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 ar	mount: \$2,797.05			
	866225	1259272	2024-02-01 to 2024-06-30	5	\$559.41	\$2,797.05	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-20-8 101 DANIEL LOW TERRACE

Managing Agent Information: MICHAEL J LAZAROFF

PO BOX 5

HAZLET, NJ 07730

Owner

Information:

BELMONT DANIEL HOUSING DEVELOPMENT FUND

		STATEN ISLAND, NY 10301											
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2024-03-	-18			Total TAC am	nount: \$361.71							
•	S23984	1263026	2024-04-01 to 2024-06-30	3	\$120.57	\$361.71	2024-01-01 to 2024-06-30	CREDIT					

BBL: 5-22-70 201 HAMILTON AVENUE

Managing Agent Information: JACINTA MCCOMIE-CATES

SEAVIEW ESTATES PRESERVATION LP

201 HAMILTON AVENUE STATEN ISLAND, NY 10301 Owner

Information: SEAVIEW ESTATES PRESERVATION HOUSING

DE\

						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					nount: \$1,631.3 6		
	S19326	1228341	2023-03-01 to 2023-06-30	4	\$101.96	\$407.84	2023-01-01 to 2023-06-30	CREDIT
	S19326	1228341	2024-01-01 to 2024-06-30	6	\$101.96	\$611.76	2024-01-01 to 2024-06-30	CREDIT
	S19326	1228341	2023-07-01 to 2023-12-31	6	\$101.96	\$611.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-28-77 30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MG 6002 15 AVI BROOKLYN,	ENUE			Owner Information:	DANWAY REALTY LL 6002 15TH AVE	C	
						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: \$129.34		
	S41074	1266023	2024-05-01 to 2024-06-30	2	\$64.67	\$129.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-114-14 351 WOODSTOCK AVENUE

Managing Agent Information:	CASTLETON 18 E, 41ST S NY, NY 1001	STREET SU	JITE 1906		Owner Information: CASTLETON AVENUE LLC 110 E 30TH STREET 4TH FLOOR FRONT 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	2024-04	-18			Total TAC ar	mount: \$375.82			
	903142	1265977	2024-05-01 to 2024-06-30	2	\$187.91	\$375.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-128-1 131 SILVER LAKE ROAD

Managing Agent Information:	JOSEPH SC 2735 WEBST BRONX, NY	ΓER AVENU	JE		Owner Information:	131 SILVER LAKE RE		
	Docket #	App#	Months Included in 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: \$427.24		
	S29264	1257910	2024-03-01 to 2024-06-30	4	\$106.81	\$427.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-138-258 93 DAVIS AVENUE

Managing Agent Information:	ROBERT J F GATEWAY A 285 ST MAR STATEN ISL	RMS REAL KS PLACE	TY		Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC 285 SAINT MARKS PL			
	Docket #	App#	Months Included in 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: \$1,340.4	5		
	924740	1254881	2024-02-01 to 2024-06-30	5	\$268.09	\$1.340.45	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-240-16 961 VICTORY BOULEVARD

Managing Agent Information: JEROME SACHS SACHS INVESTING CO

155 EAST 55 STREET SUITE 5F

Owner

Information:

SILVER LAKE ASSOCIATES L P

155 E 55TH ST

	NEW YORK,	NY 10022				STE 5F 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	2024-02	-13			Total TAC an	nount: (\$1,348. 1	18)	
	890323	1008310	2019-07-01 to 2019-12-31	0	\$0.00	(\$780.90)	2019-07-01 to 2019-12-31	DEBIT
	890323	1008310	2019-02-01 to 2019-06-30	0	\$0.00	(\$650.75)	2019-01-01 to 2019-06-30	DEBIT
	890323	1008310	2020-01-01 to 2020-03-31	0	\$0.00	(\$390.45)	2020-01-01 to 2020-06-30	DEBIT
	904499	1259162	2024-03-01 to 2024-06-30	4	\$118.48	\$473.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-356-312 170 RAVENHURST AVENUE

Managing Agent Information:	ELLEN OJE EASTERN R 168 RAVENI STATEN ISL	EALTY MAN HURST AVE		•	Owner Information:	BENEDICT RAVENH 168 RAVENHURST A STATEN ISLAND, NY	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 ar	mount: \$758.87		
	S41200	1255276	2023-12-15 to 2023-12-31	1	\$108.41	\$108.41	2023-07-01 to 2023-12-31	CREDIT
	S41200	1255276	2024-01-01 to 2024-06-30	6	\$108.41	\$650.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-487-1001 7 NAVY PIER COURT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HOMEPORT II L.L.C. 50 WASHINGTON ST		
						HOBOKEN, NJ 07030		
	Docket #	App #	Months Included in 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: \$652.72		
	S34887	1263240	2024-03-29 to 2024-06-30	4	\$163.18	\$652.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-490-4 533 BAY STREET

Managing Agent Information:	IVANA CAR PROGRESS 1044 NORTH ROSLYN, N	IVE MANAG IERN BOUL	SEMENT LEVARD - 2ND FLOOR		Owner Information:	BAY STREET HOUSIN CORP 1044 NORTHERN BLV FL 2 ROSLYN, NY 11576	NG DEVELOPMENT FUND /D	
	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 ar	mount: \$274.08		
	S34202	1261828	2024-03-01 to 2024-06-30	4	\$68.52	\$274.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-491-11 40 PROSPECT STREET

Managing Agent Information:	WMW REAL 3092 HULL A BRONX, NY	AVE	EMENT LLC		Owner Information:	NYC HOUSING DEVELOPMENT CORP. 3092 HULL AVENUE SUITE 4 BRONX, NY 10467		
	Docket #	App #	Months Included in 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: \$392.08		
	S51426	1247690	2024-01-01 to 2024-06-30	6	\$49.01	\$294.06	2024-01-01 to 2024-06-30	CREDIT
	S51426	1247690	2023-11-01 to 2023-12-31	2	\$49.01	\$98.02	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-530-60 73 HARRISON STREET

Managing Agent Information:	CONSTRUC 94 TROSSAG STATEN ISL	CH ROAD	STE 6		Owner Information:	148 BEACH, L.L.C.	•	
	OTATENTOL	7 ((10), (11)	,			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	2024-04	-18			Total TAC ar	mount: \$92.84		
	916545	1267906	2024-05-01 to 2024-06-30	2	\$46.42	\$92.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-545-40 180 BROAD STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SI-HOUSINGPARTNE 3092 HULL AVE	RSHIP HDFC, INC	
						BRONX, NY 10467		
	Docket #	App #	Months Included in 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: (\$616.88)		
	S42957	1228356	2024-01-01 to 2024-06-30	0	\$0.00	(\$462.66)	2024-01-01 to 2024-06-30	DEBIT
	S42957	1228356	2023-11-01 to 2023-12-31	0	\$0.00	(\$154.22)	2023-07-01 to 2023-12-31	DEBIT

BBL: 5-574-58 45 AVON PLACE

Managing Agent Information:	SAMIR LAZO 45 AVON HO 516 INDUST STATEN ISL	LDINGS LL RIAL LOOP	-SUITE 1D		Owner Information:	45 AVON HOLDINGS	LLC	
	OTATENIOL	AND, NI IC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			STATEN ISLAND, NY	10309	
	Docket #	App #	Months Included in 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: \$2,694.40		
	897487	1261453	2024-03-01 to 2024-06-30	4	\$673.60	\$2.694.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-593-1 800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MA 18 EAST 41 NEW YORK,	ST STREET	SUITE 1906		Owner Information: 800 VICTORY OWNERS INC 110 E 30TH ST FL 3 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: \$377.65		
	S50339	1253826	2024-02-01 to 2024-06-30	5	\$75.53	\$377.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-736-17 19 SHERADEN AVENUE

Managing Agent Information:	CHRISTOPH OUR ISLAND 934 HYLAN I STATEN ISL) PROPERT BLVD	Y MANAGEMENT 1305		Owner Information: RICHMOND SHERADEN LLC 43 CLAIRE CT STATEN ISLAND, NY 10301				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04	-18		Total TAC amount: (\$1,167.60)					
	914214	1192606	2024-01-01 to 2024-06-30	0	\$0.00	(\$333.60)	2024-01-01 to 2024-06-30	DEBIT	
	914214	1192606	2022-10-01 to 2022-12-31	0	\$0.00	(\$166.80)	2022-07-01 to 2022-12-31	DEBIT	
	914214	1192606	2023-07-01 to 2023-12-31	0	\$0.00	(\$333.60)	2023-07-01 to 2023-12-31	DEBIT	
	914214	1192606	2023-01-01 to 2023-06-30	0	\$0.00	(\$333.60)	2023-01-01 to 2023-06-30	DEBIT	

BBL: 5-955-75 460N BRIELLE AVENUE

Managing Agent Information:	GARY QUAI PARK LANE 460N BRIELI STATEN ISL	AT SEA VIE LE AVENUE		Owner Information: PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B 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: \$735.00			
	S51916	1251350	2023-12-01 to 2023-12-31	1	\$147.00	\$147.00	2023-07-01 to 2023-12-31	CREDIT	
	S51916	1251350	2024-01-01 to 2024-04-30	4	\$147.00	\$588.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$13,871.	51		
	901890	1263663	2024-06-01 to 2024-06-30	1	\$445.91	\$445.91	2024-01-01 to 2024-06-30	CREDIT	
	906452	1186419	2022-05-01 to 2022-06-30	2	\$252.00	\$504.00	2022-01-01 to 2022-06-30	CREDIT	
	906452	1262453	2024-05-01 to 2024-06-30	2	\$456.48	\$912.96	2024-01-01 to 2024-06-30	CREDIT	
	906452	1186419	2024-01-01 to 2024-04-30	4	\$252.00	\$1,008.00	2024-01-01 to 2024-06-30	CREDIT	
	906452	1186419	2022-07-01 to 2022-12-31	6	\$252.00	\$1,512.00	2022-07-01 to 2022-12-31	CREDIT	
	906452	1186419	2023-01-01 to 2023-06-30	6	\$252.00	\$1,512.00	2023-01-01 to 2023-06-30	CREDIT	
	906452	1103324	2021-07-01 to 2021-12-31	6	\$118.00	\$708.00	2021-07-01 to 2021-12-31	CREDIT	
	906452	1186419	2023-07-01 to 2023-12-31	6	\$252.00	\$1,512.00	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-955-75 460N BRIELLE AVENUE

Managing
Agent
Information:

GARY QUAN
PARK LANE AT SEA VIEW LP
460N BRIELLE AVENUE
STATEN ISLAND, NY 10314

Owner

Information: PARK LANE AT SEA VIEW LP

1294 ROCKLAND AVE

	STATEN ISL	AND, NY 10	314		APT 2B 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	2024-03	-18			Total TAC an	nount: \$13,871.	51			
	906452	1103324	2020-05-01 to 2020-06-30	2	\$118.00	\$236.00	2020-01-01 to 2020-06-30	CREDIT		
	906452	1103324	2020-07-01 to 2020-12-31	6	\$118.00	\$708.00	2020-07-01 to 2020-12-31	CREDIT		
	906452	1103324	2021-01-01 to 2021-06-30	6	\$118.00	\$708.00	2021-01-01 to 2021-06-30	CREDIT		
	906452	1103324	2022-01-01 to 2022-04-30	4	\$118.00	\$472.00	2022-01-01 to 2022-06-30	CREDIT		
	916854	1262345	2024-03-01 to 2024-06-30	4	\$446.93	\$1,787.72	2024-01-01 to 2024-06-30	CREDIT		
	S30004	1263031	2024-04-01 to 2024-06-30	3	\$164.03	\$492.09	2024-01-01 to 2024-06-30	CREDIT		
	S34674	1263035	2024-04-01 to 2024-06-30	3	\$195.62	\$586.86	2024-01-01 to 2024-06-30	CREDIT		
	S46240	1261629	2024-04-01 to 2024-06-30	3	\$104.73	\$314.19	2024-01-01 to 2024-06-30	CREDIT		
	S51596	1260854	2024-01-01 to 2024-06-30	6	\$64.54	\$387.24	2024-01-01 to 2024-06-30	CREDIT		
	S51596	1260854	2023-12-06 to 2023-12-31	1	\$64.54	\$64.54	2023-07-01 to 2023-12-31	CREDIT		

BBL: 5-955-75 460N BRIELLE AVENUE

Managing Agent Information:	GARY QUAI PARK LANE 460N BRIELI STATEN ISL	AT SEA VIE LE AVENUE			Owner Information: PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B 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	2024-04	-18			Total TAC ar	mount: (\$472.32)		
	S46753	1248603	2024-01-01 to 2024-06-30	0	\$0.00	(\$314.88)	2024-01-01 to 2024-06-30	DEBIT
	S46753	1248603	2023-10-01 to 2023-12-31	0	\$0.00	(\$157.44)	2023-07-01 to 2023-12-31	DEBIT

BBL: 5-1020-20 160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHE P AND L MG P O BOX 9 BREWSTER	MT			Owner Information:	PARKSIDE HOUSING CIOMPA 191 PORT RICHMON STATEN ISLAND, 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: \$136.14		
	S50407	1255912	2024-01-01 to 2024-06-30	6	\$22.69	\$136.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-1117-37 150 NICHOLAS AVENUE

Managing Agent Information:	SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301				Owner Information:	BRIDGEVIEW APART 120 STUYVESANT PL STE 409 STATEN ISLAND, NY	09			
	Docket #	App #	Months Included in 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: \$70.50				
	S52523	1256508	2024-02-01 to 2024-06-30	5	\$14.10	\$70.50	2024-01-01 to 2024-06-30	CREDIT		

BBL: 5-1234-22 331 HARBOR ROAD

Managing Agent Information:	MIRIAM KIR HARBOR MA 2365 NOSTR BROOKLYN,	NOR APTS			Owner Information:	HARBOR MANOR AP ⁻ 2365 NOSTRAND AVE 2NDFLOOR 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	2024-02-13				Total TAC ar	mount: \$743.12		
	917060	1258113	2024-03-01 to 2024-06-30	4	\$185.78	\$743.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-1239-1 15 DAVIDSON COURT

Managing Agent Information:	BEDDING RI P.O. BOX 70 STATEN ISL	0253			Owner Information:	BEDDING REALTY CORP. 3489 KNIGHT ST OCEANSIDE, NY 11572		
	Docket #	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: \$2,135.04		1	
	S7229	1157605	2023-01-01 to 2023-06-30	6	\$88.96	\$533.76	2023-01-01 to 2023-06-30	CREDIT
	S7229	1157605	2022-02-01 to 2022-06-30	5	\$88.96	\$444.80	2022-01-01 to 2022-06-30	CREDIT
	S7229	1157605	2023-07-01 to 2023-12-31	6	\$88.96	\$533.76	2023-07-01 to 2023-12-31	CREDIT
	S7229	1157605	2022-07-01 to 2022-12-31	6	\$88.96	\$533.76	2022-07-01 to 2022-12-31	CREDIT
	S7229	1157605	2024-01-01 to 2024-01-31	1	\$88.96	\$88.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-1243-1 25 HARBOR LOOP

Managing Agent Information:	MIRIAM KIR HARBOR CO 2365 NOSTR BROOKLYN,	OURT APTS RAND AVEN	_		Owner Information:	BUSHWICK-SHARP I	REALTY LLC		
					STATEN ISLAND, NY 10303				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly s TAC Amoun	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$924.60			
	867082	1256783	2024-02-01 to 2024-06-30	5	\$184.92	\$924.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-1494-50 352 WILLOW ROAD WEST

Managing Agent Information:	WILLOWBR 7 DEPPE PL STATEN ISL	SUITE 1D1	TMENTS CORP. 0314		Owner Information:	WILLOWBROOK APA 7 DEPPE PL APT 1D1 STATEN ISLAND, 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 amount: \$727.68				
	S47626	1256978	2024-02-15 to 2024-06-30	5	\$82.20	\$411.00	2024-01-01 to 2024-06-30	CREDIT
	S51836	1250538	2023-12-01 to 2023-12-31	1	\$45.24	\$45.24	2023-07-01 to 2023-12-31	CREDIT
	S51836	1250538	2024-01-01 to 2024-06-30	6	\$45.24	\$271.44	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	s-18			Total TAC ar	mount: \$427.40		
	S41982	1264393	2024-03-15 to 2024-06-30	4	\$106.85	\$427.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$855.44		
	872582	1265090	2024-05-01 to 2024-06-30	2	\$427.72	\$855.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-1644-74 1290 RICHMOND AVENUE

Managing Agent Information:	DAVID WEIS BRIDGEVIEV P O BOX 38 LODI, NJ 076	N ASSOCIA	ATES		Owner Information:	BRIDGEVIEW ASSOCIA 131 US 46 PO 380 LODI, NJ 07644	TES	
	Docket #	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: \$177.90		
	S36214	1266748	2024-04-01 to 2024-06-30	3	\$59.30	\$177.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-1987-87 1000 WILLOW BROOK ROAD

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	ate 2024-01-18 Total TAC amount: \$669.06								
	S40606	1256418	2023-01-01 to 2023-06-30	6	\$48.22	\$289.32	2023-01-01 to 2023-06-30	CREDIT	
	S40606	1239168	2022-07-01 to 2022-12-31	6	\$15.07	\$90.42	2022-07-01 to 2022-12-31	CREDIT	
	S40606	1256418	2023-07-01 to 2023-12-31	6	\$48.22	\$289.32	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-2148-18 3224 VICTORY BOULEVARD

Managing Agent Information:	ABE PINCO ABE PINCO P.O. BOX 8 MONSEY, N	WICS 19			Owner Information:	GLUCK MANAGEMEI PO BOX 819 MONSEY, NY 10952	NT NY 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: \$216.56			
,	S9761	1267615	2024-05-01 to 2024-06-30	2	\$108.28	\$216.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-2832-17 1331 BAY STREET

Managing Agent Information:	ALL COUNT 31-10 37 AV LONG ISLAN	/ENUE STE	500		Owner Information:	ST JOHN'S CHURCH 8714 116TH ST RICHMOND HILL, NY		DEBIT DEBIT CREDIT DEBIT DEBIT DEBIT CREDIT			
	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 amount: \$2.97							
	884054	1057961	2020-12-01 to 2020-12-31	0	\$0.00	(\$125.65)	2020-07-01 to 2020-12-31	DEBIT			
	884054	1057961	2021-01-01 to 2021-03-31	0	\$0.00	(\$376.95)	2021-01-01 to 2021-06-30	DEBIT			
	S21319	1257219	2024-01-01 to 2024-06-30	6	\$19.47	\$116.82	2024-01-01 to 2024-06-30	CREDIT			
	S33357	1259821	2024-02-01 to 2024-06-30	5	\$77.75	\$388.75	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03-18 Total TAC amount: (\$2,896.68)										
	884313	1234279	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,648.38)	2024-01-01 to 2024-06-30	DEBIT			
	884313	1234279	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,098.92)	2023-07-01 to 2023-12-31	DEBIT			
	894689	1264574	2024-04-01 to 2024-06-30	3	\$226.15	\$678.45	2024-01-01 to 2024-06-30	CREDIT			
	898946	1213054	2023-09-01 to 2023-12-31	0	\$0.00	(\$412.96)	2023-07-01 to 2023-12-31	DEBIT			
	898946	1213054	2024-01-01 to 2024-06-30	0	\$0.00	(\$619.44)	2024-01-01 to 2024-06-30	DEBIT			
	S47447	1262863	2024-04-01 to 2024-06-30	3	\$68.19	\$204.57	2024-01-01 to 2024-06-30	CREDIT			

BBL: 5-2832-17 1331 BAY STREET

Managing Agent Information:	ALL COUNT 31-10 37 AV LONG ISLAN	ENUE STE	500	Owner Information: ST JOHN'S CHURCH 8714 116TH 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: (\$994.32)		
	914874	1199273	2023-10-01 to 2023-12-31	0	\$0.00	(\$331.44)	2023-07-01 to 2023-12-31	DEBIT
	914874	1199273	2024-01-01 to 2024-06-30	0	\$0.00	(\$662.88)	2024-01-01 to 2024-06-30	DEBIT

BBL: 5-2867-214 30 KIMBERLY LANE

Managing Agent Information:	TOMPKINS (2365 NOSTF BROOKLYN	RAND AVEN	ΓS LP. IUE - 2ND FLOOR		Owner Information: TOMPKINS COURT APTS LP 2365 NOSTRAND AVE 2NDFLOOR 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	
Posted Date	2024-02	-13			Total TAC ar	mount: \$689.36			
	893369	1259782	2024-03-01 to 2024-06-30	4	\$172.34	\$689.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-2869-165 30 PARK HILL AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: FAIRWAY HOUSING ASSOC 10 PARK HILL AVE BASEMENT 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	2024-02	-13			Total TAC a	mount: \$183.00			
	S52500	1256409	2024-02-01 to 2024-06-30	5	\$36.60	\$183.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-3030-57 121 NARROWS ROAD NORTH

Managing Agent Information:	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301				Owner Information:	DONLEY NARROWS LLC STATEN ISLAND, NY 10305				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2024-02-13			Total TAC amount: \$1,512.36						
	856166	1258300	2024-03-01 to 2024-06-30	4	\$378.09	\$1,512.36	2024-01-01 to 2024-06-30	CREDIT		

BBL: 5-3071-15 119 LYMAN AVENUE

Managing Agent Information:	BRANI DZE 52 DUCAN S STATEN ISL	TREET	0304		Owner Information:	EN APARTMENTS LLC		
	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 ar	mount: \$113.25		
	S52703	1257822	2024-02-01 to 2024-06-30		\$22.65	\$113.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-3107-12 1081 TOMPKINS AVENUE

Managing Agent Information:	VERRAZANO GARDEN APARTMENTS INC 1081 TOMPKINS AVENUE STATEN ISLAND, NY 10305				Owner Information: VERRAZANO GARDEN APTS INC 1081 TOMPKINS AVE STATEN ISLAND, NY 10305				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01	-18			Total TAC ar	mount: \$606.65			
	S14416	1254413	2024-02-01 to 2024-06-30	5	\$121.33	\$606.65	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-3319-42 180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	CABLE NE	0309		Owner Information:	LOMBARDI RENTAL APARTMENTS, LLC 17659 TIFFANY TRACE DR		
	01711211102	,				BOCA RATON, FL 33	487	
	Docket #	App #	Months Included in 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: \$1,696.5	0	
	880865	1255451	2024-01-01 to 2024-06-30	6	\$282 75	\$1 696 50	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224				Owner Information: STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT				
	Docket #	App#	Months Included in 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: \$1,030.5	6		
	S10528	1255497	2024-01-01 to 2024-06-30	6	\$128.82	\$772.92	2024-01-01 to 2024-06-30	CREDIT	
	S10528	1255497	2023-11-01 to 2023-12-31	2	\$128.82	\$257.64	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-02	-13			Total TAC amount: (\$8,152.98)				
	867033	1131848	2022-01-01 to 2022-06-30	0	\$0.00	(\$3,167.94)	2022-01-01 to 2022-06-30	DEBIT	
	867033	1128363	2021-04-01 to 2021-06-30	0	\$0.00	(\$50.25)	2021-01-01 to 2021-06-30	DEBIT	
	867033	1128363	2022-01-01 to 2022-06-30	0	\$0.00	(\$100.50)	2022-01-01 to 2022-06-30	DEBIT	
	867033	1128363	2021-07-01 to 2021-12-31	0	\$0.00	(\$100.50)	2021-07-01 to 2021-12-31	DEBIT	
	867033	1131848	2021-07-01 to 2021-12-31	0	\$0.00	(\$3,167.94)	2021-07-01 to 2021-12-31	DEBIT	
	867033	1131848	2021-04-01 to 2021-06-30	0	\$0.00	(\$1,583.97)	2021-01-01 to 2021-06-30	DEBIT	
	867033	1128363	2022-07-01 to 2022-12-31	0	\$0.00	(\$100.50)	2022-07-01 to 2022-12-31	DEBIT	
	867033	1131848	2022-07-01 to 2022-12-31	0	\$0.00	(\$3,167.94)	2022-07-01 to 2022-12-31	DEBIT	

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information: STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	ROSLYN HEIGHTS, I Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02	-13			Total TAC ar	mount: (\$8,152. 9	98)		
	S1393	1257759	2024-03-01 to 2024-06-30	4	\$821.64	\$3,286.56	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: (\$12,692	.08)		
	869632	1109183	2022-01-01 to 2022-06-30	0	\$0.00	(\$2,697.06)	2022-01-01 to 2022-06-30	DEBIT	
	869632	1109183	2021-03-01 to 2021-06-30	0	\$0.00	(\$1,798.04)	2021-01-01 to 2021-06-30	DEBIT	
	869632	1109183	2021-07-01 to 2021-12-31	0	\$0.00	(\$2,697.06)	2021-07-01 to 2021-12-31	DEBIT	
	869632	1109183	2022-07-01 to 2022-07-31	0	\$0.00	(\$449.51)	2022-07-01 to 2022-12-31	DEBIT	
	887145	1262510	2024-04-01 to 2024-06-30	3	\$328.30	\$984.90	2024-01-01 to 2024-06-30	CREDIT	
	907833	1217011	2024-01-01 to 2024-01-31	0	\$0.00	(\$706.17)	2024-01-01 to 2024-06-30	DEBIT	
	907895	1212754	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,690.60)	2024-01-01 to 2024-06-30	DEBIT	
	907895	1212754	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,845.30)	2023-07-01 to 2023-12-31	DEBIT	
	S53179	1261056	2024-03-01 to 2024-06-30	4	\$51.69	\$206.76	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-3983-45 245 MILL ROAD

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18				Total TAC amount: \$633.25				
	S21983	1256018	2024-02-01 to 2024-06-30	5	\$126.65	\$633.25	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04-18				Total TAC amount: \$678.51				
	S37109	1250263	2024-01-01 to 2024-06-30	6	\$96.93	\$581.58	2024-01-01 to 2024-06-30	CREDIT	
	S37109	1250263	2023-12-01 to 2023-12-31	1	\$96.93	\$96.93	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-3983-65 26 EBBITTS STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	STATEN ISLAND 18 99 POWERHOUSE R	SE ROAD 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	2024-03-18				Total TAC amount: (\$3,572.91)				
	892186	1163223	2023-02-01 to 2023-06-30	0	\$0.00	(\$1,624.05)	2023-01-01 to 2023-06-30	DEBIT	
	892186	1163223	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,948.86)	2023-07-01 to 2023-12-31	DEBIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$320.48			
	S22468	1267460	2024-05-01 to 2024-06-30	2	\$160.24	\$320.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 5-4000-39 258 MALDEN PLACE

Managing Agent Information:	DAVID MAL MALEK MAN 170 E SUNR VALLEY STR	IAGEMENT ISE HIGHW			Owner Information:	/ARD CO LLC / EAM, NY 11581		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2024-04	-18						
	904292	1267874	2024-05-01 to 2024-06-30	2	\$270.81	\$541.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 5-4698-19 3180 AMBOY ROAD

Managing Agent Information:	MARY BAVA P O BOX 25 STATEN ISL	1 - G.K.S.	0306		Owner Information: BAVARO FAMILY VENTURES LLC 1201 S OCEAN DR APT 208N HOLLYWOOD, FL 33019			
	Docket #	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: \$409.32		
	S9846	1263441	2024-04-15 to 2024-06-30	3	\$136.44	\$409.32	2024-01-01 to 2024-06-30	CREDIT