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

Managing Agent Information: PATTIE ACCURSO SOVEREIGN

1 STONE PLACE SUITE 200

Owner Information:

COOLIDGE STAT4EN ISLAND LLC

C/O SOVEREIGN SERVICING SYSTEM

ONE STONE PLACE - #200

	BRONXVILL	E, NY 1070	08		BRONXVILLE, NY 10708				
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Da	ite 2009-	02-10			Total TAC A	mount: \$3,03	5.40		
	733478	607928	2008-07-01 <b>to</b> 2008-12-31	6	\$252.95	\$1,517.70	2008-07-01 <b>to</b> 2008-12	2-31 Credit	
	733478	607928	2009-01-01 <b>to</b> 2009-06-30	6	\$252.95	\$1,517.70	2009-01-01 <b>to</b> 2009-06	5-30 Credit	
Posted Da	ite 2009-	04-15			Total TAC A	mount: \$6,14	0.80		
	810369	481708	2004-09-01 <b>to</b> 2004-12-31	4	\$61.50	\$246.00	2004-07-01 <b>to</b> 2004-12	2-31 Credit	
	810369	481708	2005-01-01 <b>to</b> 2005-06-30	6	\$61.50	\$369.00	2005-01-01 <b>to</b> 2005-06	G-30 Credit	
	810369	481708	2005-07-01 <b>to</b> 2005-12-31	6	\$61.50	\$369.00	2005-07-01 <b>to</b> 2005-12	2-31 Credit	
	810369	481708	2006-01-01 <b>to</b> 2006-06-30	6	\$61.50	\$369.00	2006-01-01 <b>to</b> 2006-06	G-30 Credit	
	810369	481708	2006-07-01 <b>to</b> 2006-08-31	2	\$61.50	\$123.00	2006-07-01 <b>to</b> 2006-12	2-31 Credit	
	810369	540593	2006-09-01 <b>to</b> 2006-12-31	4	\$137.20	\$548.80	2006-07-01 <b>to</b> 2006-12	2-31 Credit	
	810369	540593	2007-01-01 <b>to</b> 2007-06-30	6	\$137.20	\$823.20	2007-01-01 <b>to</b> 2007-06	G-30 Credit	
	810369	540593	2007-07-01 <b>to</b> 2007-12-31	6	\$137.20	\$823.20	2007-07-01 <b>to</b> 2007-12	2-31 Credit	
	810369	540593	2008-01-01 <b>to</b> 2008-06-30	6	\$137.20	\$823.20	2008-01-01 <b>to</b> 2008-06	G-30 Credit	
	810369	540593	2008-07-01 <b>to</b> 2008-08-31	2	\$137.20	\$274.40	2008-07-01 <b>to</b> 2008-12	2-31 Credit	
	810369	596908	2008-09-01 <b>to</b> 2008-12-31	4	\$137.20	\$548.80	2008-07-01 <b>to</b> 2008-12	2-31 Credit	
	810369	596908	2009-01-01 <b>to</b> 2009-06-30	6	\$137.20	\$823.20	2009-01-01 <b>to</b> 2009-06	3-30 Credit	

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

Managing Agent Information: PATTIE ACCURSO SOVEREIGN

1 STONE PLACE SUITE 200 BRONXVILLE, NY 10708 Owner

Information:

COOLIDGE STAT4EN ISLAND LLC C/O SOVEREIGN SERVICING SYSTEM

ONE STONE PLACE - #200 BRONXVILLE, NY 10708

Dock	et#	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2	009-0	05-16			Total TAC A	mount: \$3,11	9.94	
7334	78	607928	2009-07-01 <b>to</b> 2009-12-31	6	\$252.95	\$1,517.70	2009-07-01 <b>to</b> 2009-12-31	Credit
8103	69	596908	2009-07-01 <b>to</b> 2009-12-31	6	\$129.84	\$779.04	2009-07-01 <b>to</b> 2009-12-31	Credit
8103	69	596908	2009-07-01 <b>to</b> 2009-12-31	6	\$137.20	\$823.20	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2	009-	10-27			Total TAC A	mount: \$3,11	9.94	
7334	78	607928	2010-01-01 <b>to</b> 2010-06-30	6	\$252.95	\$1,517.70	2010-01-01 <b>to</b> 2010-06-30	Credit
8103	69	596908	2010-01-01 <b>to</b> 2010-06-30	6	\$137.20	\$823.20	2010-01-01 <b>to</b> 2010-06-30	Credit
8103	69	596908	2010-01-01 <b>to</b> 2010-06-30	6	\$129.84	\$779.04	2010-01-01 <b>to</b> 2010-06-30	Credit

33 CENTRAL AVENUE BBL:5-5-57

Managing Agent

MICHAEL E PAPIR

Information:

33 S & P REALTY CORP

839 WILLOWBROOK RD

STATEN ISLAND, NY 10314

Owner

Information:

33 S & P REALTY CORP

839 WILLOWBROOK RD

STATEN ISLAND, NY 10314-4264

Do	ocket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-0	05-16			Total TAC A	mount:	\$0.00	
755	3423C	584502	2009-07-01 <b>to</b> 2009-12-31	6	\$657.87	\$3,947.22	2009-07-01 <b>to</b> 2009-12-31	Credit
753	3423C	584502	2009-07-01 <b>to</b> 2009-12-31	6	(\$657.87)	(\$3,947.22)	2009-07-01 <b>to</b> 2009-12-31	Debit
Posted Date	2009-0	09-14			Total TAC A	mount: \$2,23	38.87	
750	3423C	594435	2009-02-01 <b>to</b> 2009-04-30	3	\$746.29	\$2,238.87	2009-01-01 <b>to</b> 2009-06-30	Credit

**BBL:5-8-19** 299 ST MARKS PLACE

Managing Agent RICHARD HOLLAND

Owner Information:

BAYVIEW HOUSE ASSOC

Information: 515 MADISON AVENUE

299 SAINT MARKS PL

NEW YORK, NY 10022 STATEN ISLAND, NY 10301-1859

[	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Per	riod	TAC Type
Posted Date	2009-	05-16			Total TAC A	.mount: \$1,72	1.64		
•	747454	596595	2009-07-01 <b>to</b> 2009-12-31	6	\$286.94	\$1,721.64	2009-07-01 <b>to</b>	2009-12-31	Credit
8	818756	564194	2009-07-01 <b>to</b> 2009-08-31	2	(\$214.42)	(\$428.84)	2009-07-01 <b>to</b>	2009-12-31	Debit
8	818756	564194	2009-07-01 <b>to</b> 2009-08-31	2	\$214.42	\$428.84	2009-07-01 <b>to</b>	2009-12-31	Credit
Posted Date	2009-	10-27			Total TAC A	mount: \$1,72	1.64		
-	747454	596595	2010-01-01 <b>to</b> 2010-06-30	6	\$286.94	\$1,721.64	2010-01-01 <b>to</b>	2010-06-30	Credit

BBL:5-8-25 285 ST MARKS PLACE

Managing Agent Information: **ROBERT J FITZSIMMONS** 

Owner

Information:

**GATEWAY ARMS** 

285 ST MARKS PLACE

285 SAINT MARKS PLACE

STATEN ISLAND, NY 10301

STATEN ISLAND, NY 10301-1858

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	05-16			Total TAC A	mount: \$2,06	4.60	
	817456	589236	2009-07-01 <b>to</b> 2009-12-31	6	\$216.50	\$1,299.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	868696	596537	2009-07-01 <b>to</b> 2009-12-31	6	\$75.82	\$454.92	2009-07-01 <b>to</b> 2009-12-31	Credit
	868696	596537	2009-07-01 <b>to</b> 2009-12-31	6	\$51.78	\$310.68	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$1,848	8.10	
	817456	589236	2010-01-01 <b>to</b> 2010-05-31	5	\$216.50	\$1,082.50	2010-01-01 <b>to</b> 2010-06-30	) Credit
	868696	596537	2010-01-01 <b>to</b> 2010-06-30	6	\$51.78	\$310.68	2010-01-01 <b>to</b> 2010-06-30	) Credit
	868696	596537	2010-01-01 <b>to</b> 2010-06-30	6	\$75.82	\$454.92	2010-01-01 <b>to</b> 2010-06-30	) Credit

BBL:5-8-46 100 STUYVESANT PLACE

Managing Agent Information: **ROBERT J FITZSIMMONS** 

Owner

Information:

HARBOR GARDENS ASSOC

285 ST MARKS PLACE 285 SAINT MARKS PLACE

STATEN ISLAND, NY 10301 STATEN ISLAND, NY 10301-1858

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	04-15			Total TAC A	mount: \$20	0.43	
	881295	611245	2009-04-01 <b>to</b> 2009-06-30	3	\$66.81	\$200.43	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	2009-	05-15			Total TAC A	mount: \$11	3.64	
	858637	613574	2009-05-01 <b>to</b> 2009-06-30	2	\$56.82	\$113.64	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	2009-	05-16			Total TAC A	mount: \$74	1.78	
	858637	613574	2009-07-01 <b>to</b> 2009-12-31	6	\$56.82	\$340.92	2009-07-01 <b>to</b> 2009-12-31	Credit
	881295	611245	2009-07-01 <b>to</b> 2009-12-31	6	\$66.81	\$400.86	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	07-17			Total TAC A	mount: \$30	2.64	
	858637	613574	2009-05-01 <b>to</b> 2009-06-30	2	(\$56.82)	(\$113.64)	2009-01-01 <b>to</b> 2009-06-30	Debit
	858637	613574	2009-05-01 <b>to</b> 2009-06-30	2	\$94.65	\$189.30	2009-01-01 <b>to</b> 2009-06-30	Credit
	858637	613574	2009-07-01 <b>to</b> 2009-12-31	6	(\$56.82)	(\$340.92)	2009-07-01 <b>to</b> 2009-12-31	Debit
	858637	613574	2009-07-01 <b>to</b> 2009-12-31	6	\$94.65	\$567.90	2009-07-01 <b>to</b> 2009-12-31	Credit

BBL:5-8-46 100 STUYVESANT PLACE

Managing Agent Information: **ROBERT J FITZSIMMONS** 

STATEN ISLAND, NY 10301

285 ST MARKS PLACE

Owner

Information:

HARBOR GARDENS ASSOC

285 SAINT MARKS PLACE

STATEN ISLAND, NY 10301-1858

		,					,	
Doo	cket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	10-27			Total TAC A	mount: \$579	9.03	
858	3637	613574	2010-01-01 <b>to</b> 2010-06-30	6	\$56.82	\$340.92	2010-01-01 <b>to</b> 2010-06-30	Credit
858	3637	613574	2010-01-01 <b>to</b> 2010-04-30	4	\$94.65	\$378.60	2010-01-01 <b>to</b> 2010-06-30	Credit
858	3637	613574	2010-01-01 <b>to</b> 2010-06-30	6	(\$56.82)	(\$340.92)	2010-01-01 <b>to</b> 2010-06-30	Debit
881	1295	611245	2010-01-01 <b>to</b> 2010-03-31	3	\$66.81	\$200.43	2010-01-01 <b>to</b> 2010-06-30	Credit

#### 141 ST MARKS PLACE **BBL:5-15-1**

Managing Agent Information: LEON GOLDENBERG

141 EQUITIES, LLC

Owner Information:

141 EQUITIES, LLC

1360 EAST 14TH STREET - STE 101

BROOKLYN, NY 11230

1360 EAST 14TH STREET-STE 101

BROOKLYN, NY 11230

	Docket #	App #	Months Included TAC	in this # of Mon	•	Total TA		TAX Per	iod	TAC Type
Posted Dat	e 2009	-04-15			Total TAC	Amount:	\$45	8.04		
	866713	612686	2009-04-01 <b>to</b> 20	09-06-30 3	\$152.68	\$458	.04	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Dat	e 2009	-05-16			Total TAC	Amount:	\$1,89	4.37		
	866225	586426	2009-07-01 <b>to</b> 20	09-12-31 6	\$157.11	\$942	.66	2009-07-01 <b>to</b>	2009-12-31	Credit
	866713	612686	2009-07-01 <b>to</b> 20	09-12-31 6	\$152.68	\$916	80.	2009-07-01 <b>to</b>	2009-12-31	Credit
	881533	580582	2009-07-01 <b>to</b> 20	009-07-31 1	\$35.63	\$35	.63	2009-07-01 <b>to</b>	2009-12-31	Credit
Posted Dat	e 2009	-10-21			Total TAC	Amount:	\$20	9.35		
	866225	586426	2009-01-01 <b>to</b> 20	09-06-30 6	\$2.60	\$15	.60	2009-01-01 <b>to</b>	2009-06-30	Credit
	866225	586426	2009-07-01 <b>to</b> 20	009-12-31 6	\$2.60	\$15	.60	2009-07-01 <b>to</b>	2009-12-31	Credit
	881533	623936	2009-08-01 <b>to</b> 20	09-12-31 5	\$35.63	\$178	.15	2009-07-01 <b>to</b>	2009-12-31	Credit
Posted Dat	e 2009	-10-27			Total TAC	Amount:	\$83	1.53		
	866225	586426	2010-01-01 <b>to</b> 20	10-01-31 1	\$157.11	\$157	.11	2010-01-01 <b>to</b>	2010-06-30	Credit
	866225	586426	2010-01-01 <b>to</b> 20	10-01-31 1	\$2.60	\$2	.60	2010-01-01 <b>to</b>	2010-06-30	Credit
	866713	612686	2010-01-01 <b>to</b> 20	10-03-31 3	\$152.68	\$458	.04	2010-01-01 <b>to</b>	2010-06-30	Credit
	881533	623936	2010-01-01 <b>to</b> 20	10-06-30 6	\$35.63	\$213	.78	2010-01-01 <b>to</b>	2010-06-30	Credit

BBL:5-20-8 100 DANIEL LOW TERRACE

Managing Agent MICHAEL J LAZAROFF

Owner Information:

MICHAEL J LAZAROFF

Agent Information:

PO BOX 5

HAZLET, NJ 07730

PO BOX 5

HAZLET, NJ 07730

\$110.46

Docket #

Months Included in this TAC

# of Month

2

Monthly TAC Amount

**Total TAC Amount:** 

Total TAC for this Tax Period

**TAX Period** 

TAC Type

Posted Date 2009-09-14

890247

620898

App #

2009-08-01 **to** 2009-09-30

\$55.23

\$110.46

2009-07-01 **to** 2009-12-31

Credit

30 DANIEL LOW TERRACE BBL:5-28-77

Managing Agent

Information:

**BELMAX MGMT** 

BROOKLYN, NY 11219

6002 15 AVENUE

Owner

Information:

DANWAY REALTY LLC

6002 15 AVENUE

BROOKLYN, NY 11219

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	01-14			Total TAC A	mount: \$1,21	0.37	
	826449	605738	2008-12-15 <b>to</b> 2008-12-31	1	\$172.91	\$172.91	2008-07-01 <b>to</b> 2008-12-31	Credit
	826449	605738	2009-01-01 <b>to</b> 2009-06-30	6	\$172.91	\$1,037.46	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	te 2009-	05-16			Total TAC A	mount: \$1,03	7.46	
	826449	605738	2009-07-01 <b>to</b> 2009-12-31	6	\$172.91	\$1,037.46	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$1,03	7.46	
	826449	605738	2010-01-01 <b>to</b> 2010-06-30	6	\$172.91	\$1,037.46	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-114-14** 174 CASTLETON AVENUE

Managing Agent Information:	EAST 82 RI	EALTY, LLC			Owner Information:	CASTLETON, L	LC	
		65TH STREE K, NY 10021	= <del>-</del>			326 EAST 65TH NEW YORK, NY		
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ate 2009	-04-15			Total TAC A	mount: \$1,24	5.72	
	852314	610893	2009-01-01 <b>to</b> 2009-06-30	6	\$207.62	\$1,245.72	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	ate 2009	-05-16			Total TAC A	.mount: \$1,48	0.20	
	852314	610893	2009-07-01 <b>to</b> 2009-12-31	6	\$207.62	\$1,245.72	2009-07-01 <b>to</b> 2009-12-31	Credit
	871366	587742	2009-07-01 <b>to</b> 2009-12-31	6	\$39.08	\$234.48	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009	-07-17			Total TAC A	mount: \$59	2.44	
	872380	618684	2009-07-01 <b>to</b> 2009-12-31	6	\$98.74	\$592.44	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009	-09-14			Total TAC A	mount: \$51	0.00	
	872380	618684	2009-07-01 <b>to</b> 2009-12-31	6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009	-10-27			Total TAC A	mount: \$2,50	4.48	
	852314	610893	2010-01-01 <b>to</b> 2010-06-30	6	\$207.62	\$1,245.72	2010-01-01 <b>to</b> 2010-06-30	Credit
	871366	587742	2010-01-01 <b>to</b> 2010-04-30	4	\$39.08	\$156.32	2010-01-01 <b>to</b> 2010-06-30	Credit
	872380	618684	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	872380	618684	2010-01-01 <b>to</b> 2010-06-30	6	\$98.74	\$592.44	2010-01-01 <b>to</b> 2010-06-30	Credit

Owner

Managing

**BBL:5-238-46** 317 JEWETT AVENUE

Managing Agent Information: MARGARET CONWAY

Owner

Information:

325 JEWETT DU BOIS CORP

259 DUBOIS AVENUE

STATEN ISLAND, NY 10310

PO BOX 388

STATEN ISLAND, NY 10310-0008

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ate 2009-	05-16			Total TAC A	mount: \$1,00	02.72	
	757658	584777	2009-07-01 <b>to</b> 2009-12-31	6	\$167.12	\$1,002.72	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009-	10-27			Total TAC A	mount: \$50	01.36	
	757658	584777	2010-01-01 <b>to</b> 2010-03-31	3	\$167.12	\$501.36	2010-01-01 <b>to</b> 2010-06-30	Credit

BBL:5-240-3 937 VICTORY BOULEVARD

Managing Agent

SILVER LAKE ASSOC

Information:
937 VICTORY BOI

937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301 Owner

Information:

SILVER LAKE ASSOCIATES C/O SACHS INVESTING CO

155 E 55TH STREET NEW YORK, NY 10022

Docket #	# App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	9-07-17			Total TAC A	mount: \$26	5.68	
853743	612702	2009-04-01 <b>to</b> 2009-04-30	1	\$26.68	\$26.68	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 2010	0-01-07			Total TAC A	mount: \$1,574	1.72	
853743	616902	2009-05-01 <b>to</b> 2009-06-30	2	\$85.80	\$171.60	2009-01-01 <b>to</b> 2009-06-30	Credit
853743	616902	2009-05-01 <b>to</b> 2009-06-30	2	\$26.68	\$53.36	2009-01-01 <b>to</b> 2009-06-30	Credit
853743	616902	2009-07-01 <b>to</b> 2009-12-31	6	\$85.80	\$514.80	2009-07-01 <b>to</b> 2009-12-31	Credit
853743	616902	2009-07-01 <b>to</b> 2009-12-31	6	\$26.68	\$160.08	2009-07-01 <b>to</b> 2009-12-31	Credit
853743	616902	2010-01-01 <b>to</b> 2010-06-30	6	\$26.68	\$160.08	2010-01-01 <b>to</b> 2010-06-30	Credit
853743	616902	2010-01-01 <b>to</b> 2010-06-30	6	\$85.80	\$514.80	2010-01-01 <b>to</b> 2010-06-30	Credit

961 VICTORY BOULEVARD BBL:5-240-16

Managing Agent Information: JEROME SACHS

SACHS INVESTING CO

155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022

Owner

Information:

SILVER LAKE ASSOCIATES C/O SACHS INVESTING CO

155 E 55TH STREET NEW YORK, NY 10022

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	-04-15			Total TAC A	mount: \$22	5.00	
	886890	606932	2009-02-01 <b>to</b> 2009-06-30	5	\$45.00	\$225.00	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	-05-16			Total TAC A	mount: \$1,98	9.54	
	847417	564459	2009-07-01 <b>to</b> 2009-08-31	2	\$105.71	\$211.42	2009-07-01 <b>to</b> 2009-12-31	Credit
	847417	564459	2009-07-01 <b>to</b> 2009-09-30	3	\$149.23	\$447.69	2009-07-01 <b>to</b> 2009-12-31	Credit
	847417	564459	2009-07-01 <b>to</b> 2009-08-31	2	(\$105.71)	(\$211.42)	2009-07-01 <b>to</b> 2009-12-31	Debit
	870038	590173	2009-07-01 <b>to</b> 2009-12-31	6	\$103.37	\$620.22	2009-07-01 <b>to</b> 2009-12-31	Credit
	871754	580197	2009-07-01 <b>to</b> 2009-12-31	6	\$99.47	\$596.82	2009-07-01 <b>to</b> 2009-12-31	Credit
	878245	594540	2009-07-01 <b>to</b> 2009-07-31	1	\$54.81	\$54.81	2009-07-01 <b>to</b> 2009-12-31	Credit
	886890	606932	2009-07-01 <b>to</b> 2009-12-31	6	\$45.00	\$270.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	-09-14			Total TAC A	mount: \$27	4.05	
	878245	621970	2009-08-01 <b>to</b> 2009-12-31	5	\$54.81	\$274.05	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	-10-21			Total TAC A	mount: \$62	7.72	
	847417	624278	2009-10-01 <b>to</b> 2009-12-31	3	\$209.24	\$627.72	2009-07-01 <b>to</b> 2009-12-31	Credit

## BBL:5-240-16 961 VICTORY BOULEVARD

Managing Agent Information: JEROME SACHS SACHS INVESTING CO

Owner Information:

SILVER LAKE ASSOCIATES

155 EAST 55 STREET SUITE 5F

C/O SACHS INVESTING CO 155 E 55TH STREET

NEW YORK, NY 10022

155 E 55TH STREET NEW YORK, NY 10022

ı	Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	10-27			Total TAC A	mount: \$2,24	5.62	
	847417	624278	2010-01-01 <b>to</b> 2010-06-30	6	\$209.24	\$1,255.44	2010-01-01 <b>to</b> 2010-06-30	Credit
;	870038	590173	2010-01-01 <b>to</b> 2010-05-31	5	\$103.37	\$516.85	2010-01-01 <b>to</b> 2010-06-30	Credit
;	871754	580197	2010-01-01 <b>to</b> 2010-01-31	1	\$99.47	\$99.47	2010-01-01 <b>to</b> 2010-06-30	Credit
;	878245	621970	2010-01-01 <b>to</b> 2010-06-30	6	\$54.81	\$328.86	2010-01-01 <b>to</b> 2010-06-30	Credit
;	886890	606932	2010-01-01 <b>to</b> 2010-01-31	1	\$45.00	\$45.00	2010-01-01 <b>to</b> 2010-06-30	Credit
Posted Date	e 2010-0	01-07			Total TAC A	mount: \$1,064	1.02	
	878245	594540	2008-08-01 <b>to</b> 2008-12-31	5	(\$54.81)	(\$274.05)	2008-07-01 <b>to</b> 2008-12-31	Debit
:	878245	594540	2009-01-01 <b>to</b> 2009-06-30	6	(\$54.81)	(\$328.86)	2009-01-01 <b>to</b> 2009-06-30	Debit
:	878245	594540	2009-07-01 <b>to</b> 2009-07-31	1	(\$54.81)	(\$54.81)	2009-07-01 <b>to</b> 2009-12-31	Debit
:	878245	621970	2009-08-01 <b>to</b> 2009-12-31	5	(\$54.81)	(\$274.05)	2009-07-01 <b>to</b> 2009-12-31	Debit
:	878245	621970	2010-01-01 <b>to</b> 2010-06-30	6	(\$54.81)	(\$328.86)	2010-01-01 <b>to</b> 2010-06-30	Debit
:	878245	629792	2008-08-01 <b>to</b> 2008-12-31	5	\$79.55	\$397.75	2008-07-01 <b>to</b> 2008-12-31	Credit
:	878245	629792	2009-01-01 <b>to</b> 2009-06-30	6	\$79.55	\$477.30	2009-01-01 <b>to</b> 2009-06-30	Credit
;	878245	629792	2009-07-01 <b>to</b> 2009-07-31	1	\$79.55	\$79.55	2009-07-01 <b>to</b> 2009-12-31	Credit
;	878245	629793	2009-08-01 <b>to</b> 2009-12-31	5	\$124.55	\$622.75	2009-07-01 <b>to</b> 2009-12-31	Credit
;	878245	629793	2010-01-01 <b>to</b> 2010-06-30	6	\$124.55	\$747.30	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-250-1032** 215 HART BOULEVARD

Managing Agent

SIMPLEX INFORMATION SYS.

Information:

2621 BENSON AVENUE

PO BOX 140251

BROOKLYN, NY 11214

Owner

Information:

SIMPLEX INFORMATION INC

P O BOX 140251

BROOKLYN, NY 112140251

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ate 2009-	05-16			Total TAC A	mount: \$1,30	8.00	
	757059	596579	2009-07-01 <b>to</b> 2009-12-31	6	\$218.00	\$1,308.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009-	10-27			Total TAC A	mount: \$1,30	8.00	
	757059	596579	2010-01-01 <b>to</b> 2010-06-30	6	\$218.00	\$1,308.00	2010-01-01 <b>to</b> 2010-06-30	Credit

190 GREENLEAF AVENUE BBL:5-352-67

Managing Agent

MARGARET CONWAY

Owner Information:

**R MARINO** 

Information:

259 DUBOIS AVENUE

STATEN ISLAND, NY 10310

190 GREENLEAF AVENUE

STATEN ISLAND, NY 10310-2656

١	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	-05-16			Total TAC A	mount: \$57	75.00	
	726723	568560	2009-07-01 <b>to</b> 2009-08-31	2	\$287.50	\$575.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	-10-21			Total TAC A	mount: \$1,15	50.00	
	726723	624662	2009-09-01 <b>to</b> 2009-12-31	4	\$287.50	\$1,150.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	-10-27			Total TAC A	mount: \$1,72	25.00	
	726723	624662	2010-01-01 <b>to</b> 2010-06-30	6	\$287.50	\$1,725.00	2010-01-01 <b>to</b> 2010-06-30	Credit

**170 MUNDY AVENUE** BBL:5-355-214

Managing Agent

Information:

AHSC REALTY CORP

2271 HYLAN BOULEVARD STATEN ISLAND, NY 10306 Owner

Information:

AHSC REALTY CORP

2271 HYLAN BOULEVARD STATEN ISLAND, NY 10306

	Docket #	Арр #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ite 2009-	05-16			Total TAC A	mount: \$77	4.72	
	866797	595579	2009-07-01 <b>to</b> 2009-12-31	6	\$129.12	\$774.72	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ite 2009-	10-27			Total TAC A	mount: \$77	4.72	
	866797	595579	2010-01-01 <b>to</b> 2010-06-30	6	\$129.12	\$774.72	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-356-172** 575 JEWETT AVENUE

BENEDICT	JEWETT			Information:	BENEDICT JEW	ETT REALTY	
Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
ate 2009-	03-31			Total TAC A	mount: \$92	8.60	
834976	609732	2009-03-01 <b>to</b> 2009-06-30	4	\$232.15	\$928.60	2009-01-01 <b>to</b> 2009-06-30	Credit
ate 2009-	04-15			Total TAC A	mount: \$51	6.24	
834976	609732	2009-03-01 <b>to</b> 2009-06-30	4	\$83.48	\$333.92	2009-01-01 <b>to</b> 2009-06-30	Credit
887346	609422	2009-03-01 <b>to</b> 2009-06-30	4	\$45.58	\$182.32	2009-01-01 <b>to</b> 2009-06-30	Credit
ate 2009-	05-16			Total TAC A	mount: \$4,92	0.40	
834498	602747	2009-07-01 <b>to</b> 2009-12-31	6	\$291.91	\$1,751.46	2009-07-01 <b>to</b> 2009-12-31	Credit
834976	609732	2009-07-01 <b>to</b> 2009-12-31	6	\$83.48	\$500.88	2009-07-01 <b>to</b> 2009-12-31	Credit
834976	609732	2009-07-01 <b>to</b> 2009-12-31	6	\$232.15	\$1,392.90	2009-07-01 <b>to</b> 2009-12-31	Credit
868436	600428	2009-07-01 <b>to</b> 2009-12-31	6	\$182.14	\$1,092.84	2009-07-01 <b>to</b> 2009-12-31	Credit
887346	609422	2009-07-01 <b>to</b> 2009-10-31	4	\$45.58	\$182.32	2009-07-01 <b>to</b> 2009-12-31	Credit
ate 2009-	10-27			Total TAC A	mount: \$4,73	8.08	
834498	602747	2010-01-01 <b>to</b> 2010-06-30	6	\$291.91	\$1,751.46	2010-01-01 <b>to</b> 2010-06-30	Credit
834976	609732	2010-01-01 <b>to</b> 2010-06-30	6	\$83.48	\$500.88	2010-01-01 <b>to</b> 2010-06-30	Credit
834976	609732	2010-01-01 <b>to</b> 2010-06-30	6	\$232.15	\$1,392.90	2010-01-01 <b>to</b> 2010-06-30	Credit
868436	600428	2010-01-01 <b>to</b> 2010-06-30	6	\$182.14	\$1,092.84	2010-01-01 <b>to</b> 2010-06-30	Credit
	168 RAVEN STATEN IS  Docket #  ate 2009- 834976 887346 ate 2009- 834498 834976 868436 887346 ate 2009- 834498 834976 868436 887346 ate 2009- 834498 834976 834498 834976 834498	STATEN ISLAND, NY 1           Docket #         App #           ate         2009-03-31           834976         609732           ate         2009-04-15           834976         609732           887346         609422           ate         2009-05-16           834498         602747           834976         609732           868436         600428           887346         609422           ate         2009-10-27           834498         602747           834976         609732           834976         609732           834976         609732           834976         609732           834976         609732           834976         609732	168 RAVENHURST AVENUE STATEN ISLAND, NY 10310  Docket # App # Months Included in this TAC  ate 2009-03-31  834976 609732 2009-03-01 to 2009-06-30  ate 2009-04-15  834976 609732 2009-03-01 to 2009-06-30  887346 609422 2009-03-01 to 2009-06-30  ate 2009-05-16  834498 602747 2009-07-01 to 2009-12-31  834976 609732 2009-07-01 to 2009-12-31  834976 609732 2009-07-01 to 2009-12-31  834976 609422 2009-07-01 to 2009-12-31  887346 609422 2009-07-01 to 2009-12-31  887346 609422 2009-07-01 to 2009-12-31  887346 609422 2009-07-01 to 2009-10-31  ate 2009-10-27  834498 602747 2010-01-01 to 2010-06-30  834976 609732 2010-01-01 to 2010-06-30  834976 609732 2010-01-01 to 2010-06-30  834976 609732 2010-01-01 to 2010-06-30	168 RAVENHURST AVENUE STATEN ISLAND, NY 10310  Docket # App # Months Included in this TAC Month  ate 2009-03-31  834976 609732 2009-03-01 to 2009-06-30 4  8487346 609732 2009-03-01 to 2009-06-30 4  887346 609422 2009-03-01 to 2009-06-30 4  84887346 609732 2009-03-01 to 2009-06-30 4  84887346 609732 2009-07-01 to 2009-12-31 6  834976 609732 2009-07-01 to 2009-12-31 6  834976 609732 2009-07-01 to 2009-12-31 6  8368436 600428 2009-07-01 to 2009-12-31 6  887346 609422 2009-07-01 to 2009-12-31 6  887346 609732 2009-07-01 to 2009-12-31 6  887346 609732 2009-07-01 to 2009-12-31 6  887346 609732 2010-01-01 to 2010-06-30 6  834976 609732 2010-01-01 to 2010-06-30 6  834976 609732 2010-01-01 to 2010-06-30 6  834976 609732 2010-01-01 to 2010-06-30 6	168 RAVENHURST AVENUE STATEN ISLAND, NY 10310    Docket #   App #   Months Included in this TAC   Month   Monthly TAC Amount	168 RAVENHURST AVENUE STATEN ISLAND, NY 10310    Docket #   App #   Months Included in this TAC   Month   Monthly TAC Amount: \$92	168 RAVENHURST AVENUE   STATEN

Owner

Managing

**565 JEWETT AVENUE** BBL:5-356-304

Managing Agent

EASTERN REALTY DEV.

Information:

168 RAVENHURST AVENUE STATEN ISLAND, NY 10310

Owner

Information:

EASTERN REALTY DEV. CORP

**168 RAVENHURST AVENUE** STATEN ISLAND, NY 10310

Docket #	# App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	9-05-16			Total TAC A	mount: \$3,942	2.80	
752431	573637	2009-07-01 <b>to</b> 2009-10-31	4	\$208.64	\$834.56	2009-07-01 <b>to</b> 2009-12-31	Credit
752431	573637	2009-07-01 <b>to</b> 2009-10-31	4	(\$1.26)	(\$5.04)	2009-07-01 <b>to</b> 2009-12-31	Debit
752431	573637	2009-07-01 <b>to</b> 2009-10-31	4	\$51.06	\$204.24	2009-07-01 <b>to</b> 2009-12-31	Credit
831725	595604	2009-07-01 <b>to</b> 2009-12-31	6	\$290.28	\$1,741.68	2009-07-01 <b>to</b> 2009-12-31	Credit
862710	572814	2009-07-01 <b>to</b> 2009-11-14	5	\$52.80	\$264.00	2009-07-01 <b>to</b> 2009-12-31	Credit
878937	603601	2009-07-01 <b>to</b> 2009-12-31	6	\$150.56	\$903.36	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2009	9-10-27			Total TAC A	mount: \$2,64	5.04	
831725	595604	2010-01-01 <b>to</b> 2010-06-30	6	\$290.28	\$1,741.68	2010-01-01 <b>to</b> 2010-06-30	Credit
878937	603601	2010-01-01 <b>to</b> 2010-06-30	6	\$150.56	\$903.36	2010-01-01 <b>to</b> 2010-06-30	Credit

50 ELIAS PLACE BBL:5-356-500

Managing Agent Information:

BENEDICT JEWETT

168 RAVENHURST AVENUE

Owner

Information:

BENEDICT REALTY CORP

50 ELIAS PL

S	TATEN ISL	AND, NY 1	0310			STATEN ISLANI	D, NY 10314-2303	
D	ocket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	01-14			Total TAC A	mount: (\$3,02	5.20)	
7	44740	596814	2008-11-01 <b>to</b> 2008-12-31	2	(\$378.15)	(\$756.30)	2008-07-01 <b>to</b> 2008-12-31	Debit
7	44740	596814	2009-01-01 <b>to</b> 2009-06-30	6	(\$378.15)	(\$2,268.90)	2009-01-01 <b>to</b> 2009-06-30	Debit
Posted Date	2009-	05-16			Total TAC A	mount: \$1,74	7.62	
7	44740	588022	2009-07-01 <b>to</b> 2009-12-31	6	(\$325.82)	(\$1,954.92)	2009-07-01 <b>to</b> 2009-12-31	Debit
7	44740	588022	2009-07-01 <b>to</b> 2009-12-31	6	\$325.82	\$1,954.92	2009-07-01 <b>to</b> 2009-12-31	Credit
7	44740	596814	2009-07-01 <b>to</b> 2009-12-31	6	\$378.15	\$2,268.90	2009-07-01 <b>to</b> 2009-12-31	Credit
7	44740	596814	2009-07-01 <b>to</b> 2009-12-31	6	(\$378.15)	(\$2,268.90)	2009-07-01 <b>to</b> 2009-12-31	Debit
7	51729	584574	2009-07-01 <b>to</b> 2009-12-31	6	\$237.17	\$1,423.02	2009-07-01 <b>to</b> 2009-12-31	Credit
7	51729	584574	2009-07-01 <b>to</b> 2009-12-31	6	(\$258.73)	(\$1,552.38)	2009-07-01 <b>to</b> 2009-12-31	Debit
7	51729	584574	2009-07-01 <b>to</b> 2009-12-31	6	\$312.83	\$1,876.98	2009-07-01 <b>to</b> 2009-12-31	Credit

50 ELIAS PLACE BBL:5-356-500

Managing Agent Information:

BENEDICT JEWETT

168 RAVENHURST AVENUE

STATEN ISLAND, NY 10310

Owner

Information:

BENEDICT REALTY CORP

50 ELIAS PL

STATEN ISLAND, NY 10314-2303

Do	cket #	App #	Months Included TAC	d in this	# of Month	Monthly TAC Amount	Total TAC for this Tax Period		Period	TAC Type
Posted Date	2009-1	10-27				Total TAC A	mount: \$5	82.54		
74	4740	588022	2010-01-01 <b>to</b> 2	2010-04-30	4	(\$325.82)	(\$1,303.28)	2010-01-01	to 2010-06-30	Debit
74	4740	588022	2010-01-01 <b>to</b> 2	2010-04-30	4	\$325.82	\$1,303.28	2010-01-01	to 2010-06-30	Credit
74	4740	596814	2010-01-01 <b>to</b> 2	2010-04-30	4	(\$378.15)	(\$1,512.60)	2010-01-01	to 2010-06-30	Debit
74	4740	596814	2010-01-01 <b>to</b> 2	2010-04-30	4	\$378.15	\$1,512.60	2010-01-01	to 2010-06-30	Credit
75	1729	584574	2010-01-01 <b>to</b> 2	2010-03-14	3	(\$172.49)	(\$517.46)	2010-01-01	to 2010-06-30	Debit
75	1729	584574	2010-01-01 <b>to</b> 2	2010-03-14	3	\$208.55	\$625.66	2010-01-01	to 2010-06-30	Credit
75	1729	584574	2010-01-01 <b>to</b> 2	2010-03-14	3	\$158.11	\$474.34	2010-01-01	to 2010-06-30	Credit

47 WATCHOGUE ROAD BBL:5-457-24

Managing Agent

BENEDICT REALTY CO

Information:

45 WATCHOGUE ROAD - BSMT STATEN ISLAND, NY 10314

Owner Information: ALDO GIOVANNUCCI

BENEDICT REALTY COMPANY

45 WATCHOGUE ROAD - BSMT STATEN ISLAND, NY 10314

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	-05-16			Total TAC A	mount: \$48	38.02	
	718567	563892	2009-07-01 <b>to</b> 2009-07-31	1	\$488.02	\$488.02	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	-09-14			Total TAC A	mount: \$2,44	40.10	
	718567	621413	2009-08-01 <b>to</b> 2009-12-31	5	\$488.02	\$2,440.10	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	-10-27			Total TAC A	mount: \$2,92	28.12	
	718567	621413	2010-01-01 <b>to</b> 2010-06-30	6	\$488.02	\$2,928.12	2010-01-01 <b>to</b> 2010-06-30	Credit

BBL:5-579-45 4A CHESTER PLACE

Managing Agent JANE KURTIN

Owner Information:

JANE KURTIN

Information:

4 CHESTER PLACE STATEN ISLAND, NY 10304 C/O LILA REALTY CORP POB 445 ST GEORGE STATION

STATEN ISLAND, NY 10301

Docket #	# App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2010	0-01-07			Total TAC A	mount: \$450.	.00	
890149	620502	2009-05-01 <b>to</b> 2009-06-30	2	\$45.00	\$90.00	2009-01-01 <b>to</b> 2009-06-30	Credit
890149	620502	2009-07-01 <b>to</b> 2009-12-31	6	\$45.00	\$270.00	2009-07-01 <b>to</b> 2009-12-31	Credit
890149	620502	2010-01-01 <b>to</b> 2010-02-28	2	\$45.00	\$90.00	2010-01-01 <b>to</b> 2010-06-30	Credit

BBL:5-589-44 630 VICTORY BOULEVARD

Managing Agent Information: JON LEVIN SAMSON

'IN Owner Information:

97-77 QUEENS BOULEVARD - STE 710 97-77 QUEENS BLVD STE 710 REGO PARK, NY 11374 REGO PARK, NY 11374

**TAX Period** Docket # App # Months Included in this # of Monthly TAC Total TAC for TAC this Tax Period TAC Month Amount Type **Total TAC Amount:** Posted Date 2009-04-15 \$14.07 2009-01-01 **to** 2009-06-30 709365 570522 2009-04-01 **to** 2009-06-30 3 \$2.68 \$8.04 Credit 840415 593374 3 \$2.01 \$6.03 2009-04-01 **to** 2009-06-30 2009-01-01 **to** 2009-06-30 Credit Posted Date 2009-05-16 Total TAC Amount: \$7,133.80 709365 570522 2009-07-01 to 2009-10-31 \$2.68 \$10.72 2009-07-01 to 2009-12-31 4 Credit 709365 570522 2009-07-01 **to** 2009-10-31 4 \$70.57 \$282.28 2009-07-01 **to** 2009-12-31 Credit 709365 570522 2009-07-01 **to** 2009-10-31 4 \$804.74 \$3.218.96 2009-07-01 **to** 2009-12-31 Credit 840415 593374 \$62.03 2009-07-01 **to** 2009-12-31 \$372.18 2009-07-01 **to** 2009-12-31 Credit 840415 593374 \$2.01 2009-07-01 **to** 2009-12-31 6 \$12.06 2009-07-01 **to** 2009-12-31 Credit 593374 840415 2009-07-01 **to** 2009-12-31 6 \$0.78 \$4.68 2009-07-01 **to** 2009-12-31 Credit 840415 593374 6 \$538.82 \$3.232.92 2009-07-01 to 2009-12-31 2009-07-01 **to** 2009-12-31 Credit Posted Date 2009-07-17 **Total TAC Amount:** (\$317.25)840415 593374 2009-04-01 **to** 2009-06-30 3 (\$35.25)(\$105.75)2009-01-01 to 2009-06-30 Debit 840415 593374 6 2009-07-01 **to** 2009-12-31 (\$35.25)(\$211.50)2009-07-01 **to** 2009-12-31 Debit Total TAC Amount: \$7.642.80 Posted Date 2010-01-07 709365 626969 2009-11-01 **to** 2009-12-31 2 \$955.35 \$1,910.70 2009-07-01 to 2009-12-31 Credit 709365 626969 2010-01-01 **to** 2010-06-30 6 \$955.35 \$5.732.10 2010-01-01 **to** 2010-06-30 Credit

SAMSON MANAGEMENT

610 VICTORY BOULEVARD BBL:5-589-53

Managing Agent Information: JON LEVIN SAMSON

97-77 QUEENS BOULEVARD - STE 710

Owner Information:

610 VICTORY BOULEVARD LLC C/O SAMSON MANAGEMENT 97-77 QUEENS BOULEVARD - #710

REGO PARK, NY 11374

REGO PARK, NY 11374 **TAX Period** TAC Docket # App # Months Included in this # of **Monthly TAC** Total TAC for TAC Month Amount this Tax Period Type Total TAC Amount: \$1,024.16 Posted Date 2009-05-15 2 811399 614675 2009-05-01 **to** 2009-06-30 \$512.08 \$1.024.16 2009-01-01 **to** 2009-06-30 Credit Posted Date 2009-05-16 Total TAC Amount: \$3,072.48 811399 614675 2009-07-01 **to** 2009-12-31 6 \$512.08 \$3.072.48 2009-07-01 to 2009-12-31 Credit Posted Date 2009-07-17 **Total TAC Amount:** \$21.33 811399 2009-07-01 to 2009-12-31 6 \$2.37 \$14.22 2009-07-01 to 2009-12-31 Credit 614675 811399 \$7.11 \$7.11 614675 2009-07-01 **to** 2009-07-31 2009-07-01 **to** 2009-12-31 Credit Total TAC Amount: \$2,057.80 Posted Date 2009-10-27 811399 614675 2010-01-01 **to** 2010-04-30 4 \$2.37 \$9.48 2010-01-01 to 2010-06-30 Credit 811399 614675 2010-01-01 **to** 2010-04-30 4 \$512.08 \$2.048.32 2010-01-01 **to** 2010-06-30 Credit

700 VICTORY BOULEVARD BBL:5-590-1

Managing Agent Information: JON LEVIN SAMSON

Owner Information:

SAMSON MANAGEMENT

97-77 QUEENS BOULEVARD - STE 710

97-77 QUEENS BLVD STE 710 REGO PARK, NY 11374

REGO PARK, NY 11374

		.,				,		
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	01-14			Total TAC A	mount: \$16	4.22	
	886062	604361	2008-12-01 <b>to</b> 2008-12-31	1	\$23.46	\$23.46	2008-07-01 <b>to</b> 2008-12-31	Credit
	886062	604361	2009-01-01 <b>to</b> 2009-06-30	6	\$23.46	\$140.76	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	te 2009-	02-10			Total TAC A	mount: \$	0.84	
	886062	604361	2008-12-01 <b>to</b> 2008-12-31	1	\$0.12	\$0.12	2008-07-01 <b>to</b> 2008-12-31	Credit
	886062	604361	2009-01-01 <b>to</b> 2009-06-30	6	\$0.12	\$0.72	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	te 2009-	03-31			Total TAC A	mount: \$1,90	2.24	
	720631	609101	2009-03-01 <b>to</b> 2009-06-30	4	\$475.56	\$1,902.24	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	te 2009-	05-16			Total TAC A	mount: \$3,44	4.84	
	720631	609101	2009-07-01 <b>to</b> 2009-12-31	6	\$475.56	\$2,853.36	2009-07-01 <b>to</b> 2009-12-31	Credit
	720031	000101				+ )		
	862046	601513	2009-07-01 <b>to</b> 2009-12-31	6	\$90.72	\$544.32	2009-07-01 <b>to</b> 2009-12-31	Credit
				6 6	\$90.72 (\$142.36)		2009-07-01 <b>to</b> 2009-12-31 2009-07-01 <b>to</b> 2009-12-31	Credit Debit
	862046	601513	2009-07-01 <b>to</b> 2009-12-31	-		\$544.32		
	862046 881722	601513 591335	2009-07-01 <b>to</b> 2009-12-31 2009-07-01 <b>to</b> 2009-12-31	6	(\$142.36)	\$544.32 (\$854.16)	2009-07-01 <b>to</b> 2009-12-31	Debit

BBL:5-590-1 700 VICTORY BOULEVARD

Managing Agent Information: JON LEVIN SAMSON

/IN Owner

Information: SAMSON MANAGEMENT

97-77 QUEENS BOULEVARD - STE 710

97-77 QUEENS BLVD STE 710

REGO PARK, NY 11374 REGO PARK, NY 11374

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	10-21			Total TAC A	mount: \$24	0.04	
	886062	624263	2009-09-01 <b>to</b> 2009-12-31	4	\$60.01	\$240.04	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$1,85	5.50	
	720631	609101	2010-01-01 <b>to</b> 2010-02-28	2	\$475.56	\$951.12	2010-01-01 <b>to</b> 2010-06-30	Credit
	862046	601513	2010-01-01 <b>to</b> 2010-06-30	6	\$90.72	\$544.32	2010-01-01 <b>to</b> 2010-06-30	Credit
	881722	591335	2010-01-01 <b>to</b> 2010-05-31	5	(\$142.36)	(\$711.80)	2010-01-01 <b>to</b> 2010-06-30	Debit
	881722	591335	2010-01-01 <b>to</b> 2010-05-31	5	\$142.36	\$711.80	2010-01-01 <b>to</b> 2010-06-30	Credit
	886062	624263	2010-01-01 <b>to</b> 2010-06-30	6	\$60.01	\$360.06	2010-01-01 <b>to</b> 2010-06-30	Credit

BBL:5-593-1 800 VICTORY BOULEVARD

Managing Agent Information:

**B. GANS MANGEMENT** 

B. GANS MANGEMEN

Owner Information:

800 VICTORY OWNERS INC

18 EAST 41ST STREET SUITE 1906

017 NEW YORK, NY 10021-674

NEW YORK, NY 10017

326 EAST 65TH STREET NEW YORK, NY 10021-6746

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-05-16			Total TAC A	mount: \$34	2.59	
850551	568350	2009-07-01 <b>to</b> 2009-07-31	1	\$179.45	\$179.45	2009-07-01 <b>to</b> 2009-12-31	Credit
881519	597217	2009-07-01 <b>to</b> 2009-12-31	6	\$27.19	\$163.14	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2009-	-07-17			Total TAC A	mount: (\$60	6.54)	
868046	531673	2008-02-01 <b>to</b> 2008-06-30	5	(\$101.09)	(\$505.45)	2008-01-01 <b>to</b> 2008-06-30	Debit
868046	531673	2008-07-01 <b>to</b> 2008-07-31	1	(\$101.09)	(\$101.09)	2008-07-01 <b>to</b> 2008-12-31	Debit
Posted Date 2009-	-10-27			Total TAC A	mount: \$16	3.14	
881519	597217	2010-01-01 <b>to</b> 2010-06-30	6	\$27.19	\$163.14	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-593-590** 22 ARLO ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET

BROOKLYN, NY 11223

Owner

Information:

BEACH HAVEN APTS # 1 INC

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	01-14			Total TAC A	mount: \$4,06	7.70	
	747249	605135	2008-06-01 <b>to</b> 2008-06-30	1	\$312.90	\$312.90	2008-01-01 <b>to</b> 2008-06-30	Credit
	747249	605135	2008-07-01 <b>to</b> 2008-12-31	6	\$312.90	\$1,877.40	2008-07-01 <b>to</b> 2008-12-31	Credit
	747249	605135	2009-01-01 <b>to</b> 2009-06-30	6	\$312.90	\$1,877.40	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	02-10			Total TAC A	mount: (\$2	5.86)	
	747249	605135	2008-06-01 <b>to</b> 2008-06-30	1	(\$312.90)	(\$312.90)	2008-01-01 <b>to</b> 2008-06-30	Debit
	747249	605135	2008-07-01 <b>to</b> 2008-12-31	6	(\$312.90)	(\$1,877.40)	2008-07-01 <b>to</b> 2008-12-31	Debit
	747249	605135	2009-01-01 <b>to</b> 2009-06-30	6	(\$312.90)	(\$1,877.40)	2009-01-01 <b>to</b> 2009-06-30	Debit
	747249	607241	2008-06-01 <b>to</b> 2008-06-30	1	\$336.82	\$336.82	2008-01-01 <b>to</b> 2008-06-30	Credit
	747249	607241	2008-07-01 <b>to</b> 2008-12-31	6	\$336.82	\$2,020.92	2008-07-01 <b>to</b> 2008-12-31	Credit
	747249	607241	2009-01-01 <b>to</b> 2009-05-31	5	\$336.82	\$1,684.10	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	05-15			Total TAC A	mount: \$330	6.82	
	747249	615081	2009-06-01 <b>to</b> 2009-06-30	1	\$336.82	\$336.82	2009-01-01 <b>to</b> 2009-06-30	Credit

**BBL:5-593-590** 22 ARLO ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

BEACH HAVEN APTS # 1 INC

I	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	05-16			Total TAC A	mount: \$5,659	9.64	
;	500252	567038	2009-07-01 <b>to</b> 2009-08-31	2	\$429.04	\$858.08	2009-07-01 <b>to</b> 2009-12-31	Credit
•	733020	598141	2009-07-01 <b>to</b> 2009-12-31	6	\$463.44	\$2,780.64	2009-07-01 <b>to</b> 2009-12-31	Credi
•	747249	605135	2009-07-01 <b>to</b> 2009-12-31	6	\$312.90	\$1,877.40	2009-07-01 <b>to</b> 2009-12-31	Credit
•	747249	605135	2009-07-01 <b>to</b> 2009-12-31	6	(\$312.90)	(\$1,877.40)	2009-07-01 <b>to</b> 2009-12-31	Debit
<del>.</del>	747249	615081	2009-07-01 <b>to</b> 2009-12-31	6	\$336.82	\$2,020.92	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	07-17			Total TAC A	mount: \$776	6.32	
	747249	615081	2009-06-01 <b>to</b> 2009-06-30	1	\$85.00	\$85.00	2009-01-01 <b>to</b> 2009-06-30	Credit
•	747249	615081	2009-07-01 <b>to</b> 2009-12-31	6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-31	Credit
8	872263	618151	2009-07-01 <b>to</b> 2009-12-31	6	\$30.22	\$181.32	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	10-21			Total TAC A	mount: \$1,716	6.16	
ļ	500252	623961	2009-09-01 <b>to</b> 2009-12-31	4	\$429.04	\$1,716.16	2009-07-01 <b>to</b> 2009-12-31	Credit

**BBL:5-593-590** 22 ARLO ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

BEACH HAVEN APTS # 1 INC

Docket	# App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 200	09-10-27			Total TAC A	mount: \$7,730	0.30	
500252	2 623961	2010-01-01 <b>to</b> 2010-06-30	6	\$429.04	\$2,574.24	2010-01-01 <b>to</b> 2010-06-30	Credit
733020	598141	2010-01-01 <b>to</b> 2010-06-30	6	\$463.44	\$2,780.64	2010-01-01 <b>to</b> 2010-06-30	Credit
747249	605135	2010-01-01 <b>to</b> 2010-05-31	5	\$312.90	\$1,564.50	2010-01-01 <b>to</b> 2010-06-30	Credit
747249	605135	2010-01-01 <b>to</b> 2010-05-31	5	(\$312.90)	(\$1,564.50)	2010-01-01 <b>to</b> 2010-06-30	Debit
747249	615081	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
747249	615081	2010-01-01 <b>to</b> 2010-05-31	5	\$336.82	\$1,684.10	2010-01-01 <b>to</b> 2010-06-30	Credit
872263	618151	2010-01-01 <b>to</b> 2010-06-30	6	\$30.22	\$181.32	2010-01-01 <b>to</b> 2010-06-30	Credit
Posted Date 20	10-01-07			Total TAC A	mount: \$1,058	8.16	
872263	618151	2009-07-01 <b>to</b> 2009-12-31	6	\$88.18	\$529.08	2009-07-01 <b>to</b> 2009-12-31	Credit
872263	618151	2010-01-01 <b>to</b> 2010-06-30	6	\$88.18	\$529.08	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-595-15** 22 HOWARD AVENUE

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET

BROOKLYN, NY 11223

Owner

Information:

BEACH HAVEN APTS # 1 INC

	BROOKLIN	1, 111 11223	)			BROOKLIN	DROOKETN, NT 11225-0555				
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC fo this Tax Peri		TAC Type			
Posted Da	te 2009-	05-15			Total TAC A	mount: \$1	,555.22				
	828943	613376	2009-04-01 <b>to</b> 2009-06-30	3	\$311.20	\$933.60	2009-01-01 <b>to</b> 2009-06-30	Credit			
	829337	613474	2009-05-01 <b>to</b> 2009-06-30	2	\$310.81	\$621.62	2009-01-01 <b>to</b> 2009-06-30	Credit			
Posted Da	te 2009-	05-16			Total TAC A	mount: \$4	,914.13				
	828943	613376	2009-07-01 <b>to</b> 2009-12-31	6	\$311.20	\$1,867.20	2009-07-01 <b>to</b> 2009-12-31	Credit			
	829337	613474	2009-07-01 <b>to</b> 2009-12-31	6	\$310.81	\$1,864.86	2009-07-01 <b>to</b> 2009-12-31	Credit			
	863825	604173	2009-07-01 <b>to</b> 2009-11-30	5	\$139.31	\$696.55	2009-07-01 <b>to</b> 2009-12-31	Credit			
	882047	591741	2009-07-01 <b>to</b> 2009-12-31	6	\$38.48	\$230.88	2009-07-01 <b>to</b> 2009-12-31	Credit			
	882047	591741	2009-07-01 <b>to</b> 2009-12-31	6	\$42.44	\$254.64	2009-07-01 <b>to</b> 2009-12-31	Credit			
Posted Da	te 2009-	07-17			Total TAC A	mount: \$	§791.70				
	872785	618709	2009-07-01 <b>to</b> 2009-12-31	6	\$131.95	\$791.70	2009-07-01 <b>to</b> 2009-12-31	Credit			
Posted Da	te 2009-	10-27			Total TAC A	mount: \$5	,009.28				
	828943	613376	2010-01-01 <b>to</b> 2010-06-30	6	\$311.20	\$1,867.20	2010-01-01 <b>to</b> 2010-06-30	Credit			
	829337	613474	2010-01-01 <b>to</b> 2010-06-30	6	\$310.81	\$1,864.86	2010-01-01 <b>to</b> 2010-06-30	Credit			
	872785	618709	2010-01-01 <b>to</b> 2010-06-30	6	\$131.95	\$791.70	2010-01-01 <b>to</b> 2010-06-30	Credit			
	882047	591741	2010-01-01 <b>to</b> 2010-06-30	6	\$42.44	\$254.64	2010-01-01 <b>to</b> 2010-06-30	Credit			
	882047	591741	2010-01-01 <b>to</b> 2010-06-30	6	\$38.48	\$230.88	2010-01-01 <b>to</b> 2010-06-30	Credit			

**BBL:5-777-58** 641 INGRAM AVENUE

Managing Agent

MADOR BUILDING

Information:

MADOR BUILDING

333 COLLFIELD AVE

STATEN ISLAND, NY 10314

Owner

Information:

: MADOR BUILDING CORP

333 COLLFIELD AVE

STATEN ISLAND, NY 10314

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Perio		TAC Type
Posted Dat	e 2009-	-03-31			Total TAC A	mount: \$2	228.84	
	872595	609710	2009-03-01 <b>to</b> 2009-06-30	4	\$57.21	\$228.84	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	-05-16			Total TAC A	mount: \$3	343.26	
	872595	609710	2009-07-01 <b>to</b> 2009-12-31	6	\$57.21	\$343.26	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	-10-27			Total TAC A	mount: \$1	114.42	
	872595	609710	2010-01-01 <b>to</b> 2010-02-28	2	\$57.21	\$114.42	2010-01-01 <b>to</b> 2010-06-30	Credit

**160 HEBERTON AVE** BBL:5-1020-20

Managing Agent

DAVID SHEA P AND L MGMT

Owner Information:

PARKSIDE ASSOCIATES LP

Information:

POBOX9 BREWSTER, NY 10509 160 HEBERTON AVENUE STATEN ISLAND, NY 10302

	Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	02-10			Total TAC A	mount: \$15	0.33	
	843158	549609	2008-08-01 <b>to</b> 2008-11-30	4	(\$50.11)	(\$200.44)	2008-07-01 <b>to</b> 2008-12-31	Debit
	843158	605486	2008-12-01 <b>to</b> 2008-12-31	1	\$50.11	\$50.11	2008-07-01 <b>to</b> 2008-12-31	Credit
	843158	605486	2009-01-01 <b>to</b> 2009-06-30	6	\$50.11	\$300.66	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	03-31			Total TAC A	mount: \$33	8.25	
	873429	609046	2009-02-01 <b>to</b> 2009-06-30	5	\$56.65	\$283.25	2009-01-01 <b>to</b> 2009-06-30	Credit
	880487	610002	2009-03-01 <b>to</b> 2009-06-30	4	\$13.75	\$55.00	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	04-15			Total TAC A	mount: \$1,74	4.77	
	709223	611864	2009-04-01 <b>to</b> 2009-06-30	3	\$240.64	\$721.92	2009-01-01 <b>to</b> 2009-06-30	Credit
	821538	612872	2009-02-01 <b>to</b> 2009-06-30	5	\$98.57	\$492.85	2009-01-01 <b>to</b> 2009-06-30	Credit
	849367	612343	2009-04-01 <b>to</b> 2009-06-30	3	\$35.00	\$105.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	873429	609046	2009-02-01 <b>to</b> 2009-06-30	5	\$85.00	\$425.00	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	05-15			Total TAC A	mount: \$20	9.68	
	709223	611864	2009-04-01 <b>to</b> 2009-06-30	3	\$40.00	\$120.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	880487	610002	2009-03-01 <b>to</b> 2009-06-30	4	\$22.42	\$89.68	2009-01-01 <b>to</b> 2009-06-30	Credit

#### **160 HEBERTON AVE** BBL:5-1020-20

Managing Agent Information: DAVID SHEA P AND L MGMT

Owner Information:

PARKSIDE ASSOCIATES LP

POBOX9 BREWSTER, NY 10509 160 HEBERTON AVENUE STATEN ISLAND, NY 10302

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2009-	05-16			Total TAC A	mount: \$6,689	9.82	
	709223	611864	2009-07-01 <b>to</b> 2009-12-31	6	\$240.64	\$1,443.84	2009-07-01 <b>to</b> 2009-12-31	Credit
	709223	611864	2009-07-01 <b>to</b> 2009-12-31	6	\$40.00	\$240.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	818124	583573	2009-07-01 <b>to</b> 2009-12-31	6	\$178.46	\$1,070.76	2009-07-01 <b>to</b> 2009-12-31	Credit
	821508	585099	2009-07-01 <b>to</b> 2009-12-31	6	\$139.96	\$839.76	2009-07-01 <b>to</b> 2009-12-31	Credit
	821538	612872	2009-07-01 <b>to</b> 2009-12-31	6	\$98.57	\$591.42	2009-07-01 <b>to</b> 2009-12-31	Credit
	825776	571269	2009-07-01 <b>to</b> 2009-10-31	4	\$86.03	\$344.12	2009-07-01 <b>to</b> 2009-12-31	Credit
	825776	571269	2009-07-01 <b>to</b> 2009-10-31	4	\$21.23	\$84.92	2009-07-01 <b>to</b> 2009-12-31	Credit
	843158	605486	2009-07-01 <b>to</b> 2009-12-31	6	\$50.11	\$300.66	2009-07-01 <b>to</b> 2009-12-31	Credit
	849367	612343	2009-07-01 <b>to</b> 2009-12-31	6	\$35.00	\$210.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	855040	569180	2009-07-01 <b>to</b> 2009-10-31	4	\$34.79	\$139.16	2009-07-01 <b>to</b> 2009-12-31	Credit
	858070	572546	2009-07-01 <b>to</b> 2009-10-31	4	(\$109.11)	(\$436.44)	2009-07-01 <b>to</b> 2009-12-31	Debit
	858070	572546	2009-07-01 <b>to</b> 2009-10-31	4	\$109.11	\$436.44	2009-07-01 <b>to</b> 2009-12-31	Credit
	872107	584615	2009-07-01 <b>to</b> 2009-12-31	6	\$31.63	\$189.78	2009-07-01 <b>to</b> 2009-12-31	Credit
	873429	609046	2009-07-01 <b>to</b> 2009-12-31	6	\$56.65	\$339.90	2009-07-01 <b>to</b> 2009-12-31	Credit
	873429	609046	2009-07-01 <b>to</b> 2009-12-31	6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	879902	598990	2009-07-01 <b>to</b> 2009-09-30	3	\$20.25	\$60.75	2009-07-01 <b>to</b> 2009-12-31	Credit
	879905	569177	2009-07-01 <b>to</b> 2009-09-30	3	\$35.91	\$107.73	2009-07-01 <b>to</b> 2009-12-31	Credit
	880487	610002	2009-07-01 <b>to</b> 2009-12-31	6	\$22.42	\$134.52	2009-07-01 <b>to</b> 2009-12-31	Credit

**BBL:5-1020-20** 160 HEBERTON AVE

Managing Agent DAVID SHEA P AND L MGMT Owner Information:

PARKSIDE ASSOCIATES LP

Information:

P O BOX 9 BREWSTER, NY 10509 160 HEBERTON AVENUE STATEN ISLAND, NY 10302

	BITETTOTE	1, 111 10000	•		017(TEN 10E) (ND; NT 1000E				
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
	880487	610002	2009-07-01 <b>to</b> 2009-12-31	6	\$13.75	\$82.50	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
Posted Da	te 2009-	07-17			Total TAC A	mount: \$2,59	6.90		
	821533	616037	2009-05-01 <b>to</b> 2009-06-30	2	\$4.36	\$8.72	2009-01-01 <b>to</b> 2009-06-3	0 Credit	
	821533	616037	2009-07-01 <b>to</b> 2009-12-31	6	\$4.36	\$26.16	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
	821547	607116	2009-02-01 <b>to</b> 2009-06-30	5	\$81.14	\$405.68	2009-01-01 <b>to</b> 2009-06-3	0 Credit	
	821547	607116	2009-07-01 <b>to</b> 2009-12-31	6	\$81.14	\$486.82	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
	832229	619037	2009-07-01 <b>to</b> 2009-12-31	6	\$141.09	\$846.54	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
	879902	598990	2008-10-01 <b>to</b> 2008-12-31	3	\$29.55	\$88.65	2008-07-01 <b>to</b> 2008-12-3	1 Credit	
	879902	598990	2009-01-01 <b>to</b> 2009-06-30	6	\$29.55	\$177.30	2009-01-01 <b>to</b> 2009-06-3	0 Credit	
	879902	598990	2009-07-01 <b>to</b> 2009-09-30	3	\$29.55	\$88.65	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
	886928	607117	2009-02-01 <b>to</b> 2009-06-30	5	\$42.58	\$212.90	2009-01-01 <b>to</b> 2009-06-3	0 Credit	
	886928	607117	2009-07-01 <b>to</b> 2009-12-31	6	\$42.58	\$255.48	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
Posted Da	te 2009-	09-14			Total TAC A	mount: \$1,10	5.00		
	821533	616037	2009-05-01 <b>to</b> 2009-06-30	2	\$85.00	\$170.00	2009-01-01 <b>to</b> 2009-06-3	0 Credit	
	821533	616037	2009-07-01 <b>to</b> 2009-12-31	6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-3	1 Credit	
	832241	621140	2009-08-01 <b>to</b> 2009-12-31	5	\$85.00	\$425.00	2009-07-01 <b>to</b> 2009-12-3	1 Credit	

# **BBL:5-1020-20** 160 HEBERTON AVE

Managing Agent DAVID SHEA P AND L MGMT Owner Information:

PARKSIDE ASSOCIATES LP

Information:

P O BOX 9 BREWSTER, NY 10509 160 HEBERTON AVENUE STATEN ISLAND, NY 10302

De	ocket #	App #	Months Includ TAC		# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type
Posted Date	2009-	10-21				Total TAC A	mount: \$1,62	5.69		
8	79901	622851	2009-07-01 <b>to</b>	2009-12-31	6	\$126.84	\$761.04	2009-07-01	to 2009-12-31	Credit
8	79902	598990	2008-10-01 <b>to</b>	2008-12-31	3	\$29.55	\$88.65	2008-07-01	to 2008-12-31	Credit
8	79902	598990	2009-01-01 <b>to</b>	2009-06-30	6	\$29.55	\$177.30	2009-01-01	to 2009-06-30	Credit
8	79902	598990	2009-07-01 <b>to</b>	2009-09-30	3	\$29.55	\$88.65	2009-07-01	to 2009-12-31	Credit
8	79902	598990	2009-10-01 <b>to</b>	2009-12-31	3	\$79.35	\$238.05	2009-07-01	to 2009-12-31	Credit
88	88711	615275	2009-05-01 <b>to</b>	2009-06-30	2	\$34.00	\$68.00	2009-01-01	to 2009-06-30	Credit
88	88711	615275	2009-07-01 <b>to</b>	2009-12-31	6	\$34.00	\$204.00	2009-07-01	to 2009-12-31	Credit

**BBL:5-1020-20** 160 HEBERTON AVE

Managing Agent Information: DAVID SHEA P AND L MGMT Owner Information:

PARKSIDE ASSOCIATES LP

nation:

P O BOX 9 BREWSTER, NY 10509 160 HEBERTON AVENUE STATEN ISLAND, NY 10302

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$7,46	5.90	
	709223	611864	2010-01-01 <b>to</b> 2010-06-30	6	\$240.64	\$1,443.84	2010-01-01 <b>to</b> 2010-06-30	Credit
	709223	611864	2010-01-01 <b>to</b> 2010-03-31	3	\$40.00	\$120.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	709223	611864	2010-04-01 <b>to</b> 2010-06-30	3	(\$240.64)	(\$721.92)	2010-01-01 <b>to</b> 2010-06-30	Debit
	818124	583573	2010-01-01 <b>to</b> 2010-02-28	2	\$178.46	\$356.92	2010-01-01 <b>to</b> 2010-06-30	Credit
	821508	585099	2010-01-01 <b>to</b> 2010-03-31	3	\$139.96	\$419.88	2010-01-01 <b>to</b> 2010-06-30	Credit
	821533	616037	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	821533	616037	2010-01-01 <b>to</b> 2010-06-30	6	\$4.36	\$26.16	2010-01-01 <b>to</b> 2010-06-30	Credit
	821538	612872	2010-01-01 <b>to</b> 2010-01-31	1	\$98.57	\$98.57	2010-01-01 <b>to</b> 2010-06-30	Credit
	821547	607116	2010-01-01 <b>to</b> 2010-06-30	6	\$81.14	\$486.82	2010-01-01 <b>to</b> 2010-06-30	Credit
	832229	619037	2010-01-01 <b>to</b> 2010-06-30	6	\$141.09	\$846.54	2010-01-01 <b>to</b> 2010-06-30	Credit
	832241	621140	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	843158	605486	2010-01-01 <b>to</b> 2010-06-30	6	\$50.11	\$300.66	2010-01-01 <b>to</b> 2010-06-30	Credit
	849367	612343	2010-01-01 <b>to</b> 2010-06-30	6	\$35.00	\$210.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	872107	584615	2010-01-01 <b>to</b> 2010-03-31	3	\$31.63	\$94.89	2010-01-01 <b>to</b> 2010-06-30	Credit
	873429	609046	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	873429	609046	2010-01-01 <b>to</b> 2010-06-30	6	\$56.65	\$339.90	2010-01-01 <b>to</b> 2010-06-30	Credit
	879901	622851	2010-01-01 <b>to</b> 2010-06-30	6	\$126.84	\$761.04	2010-01-01 <b>to</b> 2010-06-30	Credit
	879902	598990	2010-01-01 <b>to</b> 2010-06-30	6	\$79.35	\$476.10	2010-01-01 <b>to</b> 2010-06-30	Credit

#### **160 HEBERTON AVE** BBL:5-1020-20

Managing Agent Information: DAVID SHEA P AND L MGMT

Owner Information:

PARKSIDE ASSOCIATES LP

P O BOX 9	160 HEBERTON AVENUE
BREWSTER, NY 10509	STATEN ISLAND, NY 10302

	BREWSTEF	R, NY 10509			STATEN ISLAND, NY 10302						
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Per	riod	TAC Type		
	880487	610002	2010-01-01 <b>to</b> 2010-06-30	6	\$13.75	\$82.50	2010-01-01 <b>to</b>	2010-06-30	Credit		
	880487	610002	2010-01-01 <b>to</b> 2010-06-30	6	\$22.42	\$134.52	2010-01-01 <b>to</b>	2010-06-30	Credit		
	886928	607117	2010-01-01 <b>to</b> 2010-06-30	6	\$42.58	\$255.48	2010-01-01 <b>to</b>	2010-06-30	Credit		
	888711	615275	2010-01-01 <b>to</b> 2010-06-30	6	\$34.00	\$204.00	2010-01-01 <b>to</b>	2010-06-30	Credit		
Posted Da	ate 2010-	01-07			Total TAC A	mount: \$323	3.19				
	879905	626551	2009-10-01 <b>to</b> 2009-12-31	3	\$35.91	\$107.73	2009-07-01 <b>to</b>	2009-12-31	Credit		
	879905	626551	2010-01-01 <b>to</b> 2010-06-30	6	\$35.91	\$215.46	2010-01-01 <b>to</b>	2010-06-30	Credit		

**BBL:5-1030-38** 245 HEBERTON AVENUE

Managing Agent JOSEPH L MARTELLE

Owner Information:

JOSEPH L MARTELLE

Agent Information:

273 RAMAPO AVENUE STATEN ISLAND, NY 10309 273 RAMAPO AVENUE STATEN ISLAND, NY 10309

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted D	ate 2009-	05-16			Total TAC A	mount: \$23	37.90	
	872921	592044	2009-07-01 <b>to</b> 2009-12-31	6	\$39.65	\$237.90	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted D	ate 2009-	10-27			Total TAC A	mount: \$23	37.90	
	872921	592044	2010-01-01 <b>to</b> 2010-06-30	6	\$39.65	\$237.90	2010-01-01 <b>to</b> 2010-06-30	Credit

## BBL:5-1060-24 601 PORT RICHMOND AVENUE

Managing Agent Information: EMMA V NICHOL

RICHMOND PROPERTY

Owner Information:

EMMA V NICHOL

Tormation:

3 GREELEY AVENUE STATEN ISLAND, NY 10306 3 GREELEY AVENUE

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	-02-10			Total TAC A	mount: \$1,08	4.94	
	706462	562617	2007-08-01 <b>to</b> 2007-12-31	5	\$28.17	\$140.85	2007-07-01 <b>to</b> 2007-12-31	Credit
	706462	562617	2008-01-01 <b>to</b> 2008-06-30	6	\$28.17	\$169.02	2008-01-01 <b>to</b> 2008-06-30	Credit
	706462	562617	2008-07-01 <b>to</b> 2008-07-31	1	\$28.17	\$28.17	2008-07-01 <b>to</b> 2008-12-31	Credit
	706462	594804	2008-08-01 <b>to</b> 2008-12-31	5	\$39.73	\$198.65	2008-07-01 <b>to</b> 2008-12-31	Credit
	706462	594804	2008-08-01 <b>to</b> 2008-12-31	5	\$28.17	\$140.85	2008-07-01 <b>to</b> 2008-12-31	Credit
	706462	594804	2009-01-01 <b>to</b> 2009-06-30	6	\$39.73	\$238.38	2009-01-01 <b>to</b> 2009-06-30	Credit
	706462	594804	2009-01-01 <b>to</b> 2009-06-30	6	\$28.17	\$169.02	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	-05-16			Total TAC A	mount: \$2,09	5.92	
	706462	594804	2009-07-01 <b>to</b> 2009-12-31	6	\$39.73	\$238.38	2009-07-01 <b>to</b> 2009-12-31	Credit
	706462	594804	2009-07-01 <b>to</b> 2009-12-31	6	\$28.17	\$169.02	2009-07-01 <b>to</b> 2009-12-31	Credit
	706462	594804	2009-07-01 <b>to</b> 2009-12-31	6	\$281.42	\$1,688.52	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	-10-27			Total TAC A	mount: \$2,09	5.92	
	706462	594804	2010-01-01 <b>to</b> 2010-06-30	6	\$39.73	\$238.38	2010-01-01 <b>to</b> 2010-06-30	Credit
	706462	594804	2010-01-01 <b>to</b> 2010-06-30	6	\$281.42	\$1,688.52	2010-01-01 <b>to</b> 2010-06-30	Credit
	706462	594804	2010-01-01 <b>to</b> 2010-06-30	6	\$28.17	\$169.02	2010-01-01 <b>to</b> 2010-06-30	Credit

**25 SLAIGHT STREET** BBL:5-1086-8

Managing Agent

NICHOLAS MANOR APTS.

Information:

P.O.BOX 30053 MIDWOOD STATION

BROOKLYN, NY 11230

Owner

Information:

NICHOLAS MANOR APTS LP.

P.O.BOX 300513 MIDWOOD STATION

BROOKLYN, NY 11230

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period		TAC Type
Posted Dat	te 2009-	10-21			Total TAC A	mount: \$18	83.36	
	891038	625675	2009-09-01 <b>to</b> 2009-12-31	4	\$45.84	\$183.36	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	te 2009-	10-27			Total TAC A	mount: \$2	75.04	
	891038	625675	2010-01-01 <b>to</b> 2010-06-30	6	\$45.84	\$275.04	2010-01-01 <b>to</b> 2010-06-30	Credit

150 NICHOLAS AVENUE BBL:5-1117-37

Managing Agent

Information:

NICHOLAS MANOR APTS.

P.O.BOX 30053 MIDWOOD STATION

BROOKLYN, NY 11230

Owner

Information:

BRIDGEVIEW APARTMENTS L P

**56 BAY STREET** 

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ite 2009-	07-17			Total TAC A	mount: \$320	0.00	
	888498	614823	2009-05-01 <b>to</b> 2009-06-30	2	\$40.00	\$80.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	888498	614823	2009-07-01 <b>to</b> 2009-12-31	6	\$40.00	\$240.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ite 2009-	10-27			Total TAC A	mount: \$40	0.00	
	888498	614823	2010-01-01 <b>to</b> 2010-01-31	1	\$40.00	\$40.00	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-1133-78** 150 TRANTOR PLACE

Managing Agent Information:

THE WAVECREST MANAGEMENT TEAM

8714 116TH STREET

RICHMOND HILL, NY 11418

Owner

Information:

TRANTOR REALTY ASSOCIATES

C/O PINNACLE GROUP

ONE PENN PLAZA - STE 4000

NEW YORK, NY 10119

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	04-15			Total TAC A	mount: \$76	61.01	
	824811	612593	2009-04-01 <b>to</b> 2009-06-30	3	\$253.67	\$761.01	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	05-16			Total TAC A	mount: \$1,52	22.02	
	824811	612593	2009-07-01 <b>to</b> 2009-12-31	6	\$253.67	\$1,522.02	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$76	61.01	
	824811	612593	2010-01-01 <b>to</b> 2010-03-31	3	\$253.67	\$761.01	2010-01-01 <b>to</b> 2010-06-30	Credit

**165 TRANTOR PLACE** BBL:5-1133-85

wanaging
Agent
Information:

THE WAVECREST MANAGEMENT TEAM

8714 116TH STREET

Owner Information:

TRANTOR REALTY ASSOCIATES

C/O PINNACLE GROUP

ONE PENN PLAZA - STE 4000

	RICHMOND	_	11418		NEW YORK, NY 10119				
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Pe	riod	TAC Type
Posted Dat	e 2009-	01-14			Total TAC A	mount: \$31	2.54		
	885875	603451	2009-01-01 <b>to</b> 2009-06-30	6	\$52.09	\$312.54	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Dat	e 2009-	02-10			Total TAC A	mount: \$50	5.75		
	883681	604179	2008-12-01 <b>to</b> 2008-12-31	1	\$72.25	\$72.25	2008-07-01 <b>to</b>	2008-12-31	Credit
	883681	604179	2009-01-01 <b>to</b> 2009-06-30	6	\$72.25	\$433.50	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Dat	e 2009-	03-31			Total TAC A	mount: \$76	5.00		
	838652	599276	2008-10-01 <b>to</b> 2008-12-31	3	\$85.00	\$255.00	2008-07-01 <b>to</b>	2008-12-31	Credit
	838652	599276	2009-01-01 <b>to</b> 2009-06-30	6	\$85.00	\$510.00	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Dat	e 2009-	04-15			Total TAC A	mount: (\$20	8.36)		
	885875	603451	2009-03-01 <b>to</b> 2009-06-30	4	(\$52.09)	(\$208.36)	2009-01-01 <b>to</b>	2009-06-30	Debit
Posted Dat	e 2009-	05-16			Total TAC A	mount: \$1,58	2.86		
	838652	599276	2009-07-01 <b>to</b> 2009-12-31	6	\$106.56	\$639.36	2009-07-01 <b>to</b>	2009-12-31	Credit
	838652	599276	2009-07-01 <b>to</b> 2009-12-31	6	\$85.00	\$510.00	2009-07-01 <b>to</b>	2009-12-31	Credit
	883681	604179	2009-07-01 <b>to</b> 2009-12-31	6	\$72.25	\$433.50	2009-07-01 <b>to</b>	2009-12-31	Credit
	885875	603451	2009-07-01 <b>to</b> 2009-12-31	6	(\$52.09)	(\$312.54)	2009-07-01 <b>to</b>	2009-12-31	Debit
	885875	603451	2009-07-01 <b>to</b> 2009-12-31	6	\$52.09	\$312.54	2009-07-01 <b>to</b>	2009-12-31	Credit

## **BBL:5-1133-85** 165 TRANTOR PLACE

Managing Agent Information:

THE WAVECREST MANAGEMENT TEAM

THE WAVECREST MANAGEMEN

8714 116TH STREET RICHMOND HILL, NY 11418 Owner

Information:

TRANTOR REALTY ASSOCIATES

C/O PINNACLE GROUP

ONE PENN PLAZA - STE 4000

NEW YORK, NY 10119

1	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	10-27			Total TAC A	mount: \$1,58	2.86	
	838652	599276	2010-01-01 <b>to</b> 2010-06-30	6	\$106.56	\$639.36	2010-01-01 <b>to</b> 2010-06-30	Credit
	838652	599276	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	883681	604179	2010-01-01 <b>to</b> 2010-06-30	6	\$72.25	\$433.50	2010-01-01 <b>to</b> 2010-06-30	Credit
Posted Date	2010-	01-07			Total TAC A	mount: \$66	0.00	
	891406	627354	2009-09-01 <b>to</b> 2009-11-30	3	\$45.00	\$135.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	891406	628745	2009-12-01 <b>to</b> 2009-12-31	1	\$75.00	\$75.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	891406	628745	2010-01-01 <b>to</b> 2010-06-30	6	\$75.00	\$450.00	2010-01-01 <b>to</b> 2010-06-30	Credit

15 DAVIDSON COURT BBL:5-1239-1

Managing Agent

**BEDDING REALTY** 

Information:

56 BAY STREET - 5 FL STATEN ISLAND, NY 10301 Owner

Information:

BEDDING REALTY CORP

56 BAY STREET - 5 FL

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	05-16			Total TAC A	mount: \$1	57.68	
	883634	593513	2009-07-01 <b>to</b> 2009-12-31	6	\$26.28	\$157.68	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$2	26.28	
	883634	593513	2010-01-01 <b>to</b> 2010-01-31	1	\$26.28	\$26.28	2010-01-01 <b>to</b> 2010-06-30	Credit

126 MERSEREAU AVENUE BBL:5-1255-73

Managing Agent

NICHOLAS MANOR APTS.

Information:

P.O.BOX 30053 MIDWOOD STATION

BROOKLYN, NY 11230

Owner

Information:

SHR CORPORATION

**56 BAY STREET** 

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	05-16			Total TAC A	mount: \$1,92	21.74	
	727726	601234	2009-07-01 <b>to</b> 2009-12-31	6	\$320.29	\$1,921.74	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$1,92	21.74	
	727726	601234	2010-01-01 <b>to</b> 2010-06-30	6	\$320.29	\$1,921.74	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-1494-50** 360 WILLOW ROAD WEST

Managing Agent Information: MYRNA FISHBIN

Owner

Information:

WILLOWBROOK APTS CORP

2 WEST NORTHFIELD ROAD

LIVINGSTON, NJ 07039

7 DEPPE PLACE

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	01-14			Total TAC A	mount: \$2,17	6.09	
	813425	605743	2008-12-15 <b>to</b> 2008-12-31	1	\$310.87	\$310.87	2008-07-01 <b>to</b> 2008-12-31	Credit
	813425	605743	2009-01-01 <b>to</b> 2009-06-30	6	\$310.87	\$1,865.22	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	te 2009-	05-16			Total TAC A	mount: \$6,14	2.86	
	755246	591361	2009-07-01 <b>to</b> 2009-12-31	6	\$274.70	\$1,648.20	2009-07-01 <b>to</b> 2009-12-31	Credit
	813425	605743	2009-07-01 <b>to</b> 2009-12-31	6	\$310.87	\$1,865.22	2009-07-01 <b>to</b> 2009-12-31	Credit
	819728	582199	2009-07-01 <b>to</b> 2009-12-31	6	\$328.87	\$1,973.22	2009-07-01 <b>to</b> 2009-12-31	Credit
	872582	587029	2009-07-01 <b>to</b> 2009-12-31	6	\$90.47	\$542.82	2009-07-01 <b>to</b> 2009-12-31	Credit
	878866	602183	2009-07-01 <b>to</b> 2009-09-30	3	\$37.80	\$113.40	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$3,92	9.47	
	755246	591361	2010-01-01 <b>to</b> 2010-06-14	6	\$228.92	\$1,373.50	2010-01-01 <b>to</b> 2010-06-30	Credit
	813425	605743	2010-01-01 <b>to</b> 2010-06-30	6	\$310.87	\$1,865.22	2010-01-01 <b>to</b> 2010-06-30	Credit
	819728	582199	2010-01-01 <b>to</b> 2010-01-31	1	\$328.87	\$328.87	2010-01-01 <b>to</b> 2010-06-30	Credit
	872582	587029	2010-01-01 <b>to</b> 2010-04-30	4	\$90.47	\$361.88	2010-01-01 <b>to</b> 2010-06-30	Credit

# **BBL:5-1501-1** 446 WATCHOGUE ROAD

Managing Agent EMMA V NICHOL

RICHMOND PROPERTY

Owner Information:

EMMA V NICHOL

Information:

3 GREELEY AVENUE

information:

215 LIGHT HOUSE AVENUE STATEN ISLAND, NY 10306

De	ocket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-0	01-14			Total TAC A	mount: \$80	5.42	
8	74688	605259	2008-12-15 <b>to</b> 2008-12-31	1	\$115.06	\$115.06	2008-07-01 <b>to</b> 2008-12-31	Credit
8	74688	605259	2009-01-01 <b>to</b> 2009-06-30	6	\$115.06	\$690.36	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	2009-0	05-15			Total TAC A	mount: (\$3	5.00)	
8	74688	605259	2008-12-15 <b>to</b> 2008-12-31	1	(\$5.00)	(\$5.00)	2008-07-01 <b>to</b> 2008-12-31	Debit
8	74688	605259	2009-01-01 <b>to</b> 2009-06-30	6	(\$5.00)	(\$30.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
Posted Date	2009-0	05-16			Total TAC A	mount: \$550	0.30	
8.	74688	605259	2009-07-01 <b>to</b> 2009-12-14	6	\$95.88	\$575.30	2009-07-01 <b>to</b> 2009-12-31	Credit
8	74688	605259	2009-07-01 <b>to</b> 2009-12-14	6	(\$4.17)	(\$25.00)	2009-07-01 <b>to</b> 2009-12-31	Debit

## **BBL:5-1644-87** 1304 RICHMOND AVENUE

Managing Agent Information: DAVID WEISS BRIDGEVIEW

P O BOX 380 LODI, NJ 07644 Owner

Information:

BRIDGEVIEW ASSOCIATES

131 U.S. HIGHWAY 46 LODI, NJ 07644

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-02-10			Total TAC A	mount: \$29	5.68	
874374	594227	2008-08-01 <b>to</b> 2008-12-31	5	\$26.88	\$134.40	2008-07-01 <b>to</b> 2008-12-31	Credit
874374	594227	2009-01-01 <b>to</b> 2009-06-30	6	\$26.88	\$161.28	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 2009	-05-16			Total TAC A	mount: \$380	6.42	
874374	594227	2009-07-01 <b>to</b> 2009-12-31	6	\$26.97	\$161.82	2009-07-01 <b>to</b> 2009-12-31	Credit
874374	594227	2009-07-01 <b>to</b> 2009-12-31	6	\$26.88	\$161.28	2009-07-01 <b>to</b> 2009-12-31	Credit
880635	572649	2009-07-01 <b>to</b> 2009-07-31	1	\$63.32	\$63.32	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2009	-10-27			Total TAC A	mount: \$32	3.10	
874374	594227	2010-01-01 <b>to</b> 2010-06-30	6	\$26.88	\$161.28	2010-01-01 <b>to</b> 2010-06-30	Credit
874374	594227	2010-01-01 <b>to</b> 2010-06-30	6	\$26.97	\$161.82	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-2102-28** 121 FREEDOM AVENUE

Managing Agent Information: ROBERT J FITZSIMMONS

**GATEWAY ARMS** 

285 ST MARKS PLACE

Owner

Information:

**HUNTERS RIDGE CO** 

285 ST MARKS PLACE STATEN ISLAND, NY 10301

	STATEN ISL	_AND, NY 1	0301		STATEN ISLAND, NY 10301			
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ite 2009-	01-14			Total TAC A	mount: \$17	4.32	
	884463	596735	2008-09-01 <b>to</b> 2008-12-31	4	\$21.79	\$87.16	2008-07-01 <b>to</b> 2008-12-31	Credit
	884463	596735	2009-01-01 <b>to</b> 2009-04-30	4	\$21.79	\$87.16	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Da	ite 2009-	05-16			Total TAC A	mount: \$4,50	7.02	
	500214	603642	2009-07-01 <b>to</b> 2009-12-31	6	\$434.34	\$2,606.04	2009-07-01 <b>to</b> 2009-12-31	Credit
	834893	584837	2009-07-01 <b>to</b> 2009-12-31	6	\$180.29	\$1,081.74	2009-07-01 <b>to</b> 2009-12-31	Credit
	834893	584837	2009-07-01 <b>to</b> 2009-12-31	6	\$89.09	\$534.54	2009-07-01 <b>to</b> 2009-12-31	Credit
	882978	590312	2009-07-01 <b>to</b> 2009-11-30	5	\$56.94	\$284.70	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ite 2009-	07-17			Total TAC A	mount: \$41	3.68	
	884463	616073	2009-05-01 <b>to</b> 2009-06-30	2	\$66.79	\$133.58	2009-01-01 <b>to</b> 2009-06-30	Credit
	884463	616073	2009-05-01 <b>to</b> 2009-06-30	2	(\$15.08)	(\$30.16)	2009-01-01 <b>to</b> 2009-06-30	Debit
	884463	616073	2009-07-01 <b>to</b> 2009-12-31	6	\$66.79	\$400.74	2009-07-01 <b>to</b> 2009-12-31	Credit
	884463	616073	2009-07-01 <b>to</b> 2009-12-31	6	(\$15.08)	(\$90.48)	2009-07-01 <b>to</b> 2009-12-31	Debit
Posted Da	ite 2009-	10-27			Total TAC A	mount: \$2,81	2.88	
	500214	603642	2010-01-01 <b>to</b> 2010-06-30	6	\$434.34	\$2,606.04	2010-01-01 <b>to</b> 2010-06-30	Credit
	884463	616073	2010-01-01 <b>to</b> 2010-04-30	4	(\$15.08)	(\$60.32)	2010-01-01 <b>to</b> 2010-06-30	Debit
	884463	616073	2010-01-01 <b>to</b> 2010-04-30	4	\$66.79	\$267.16	2010-01-01 <b>to</b> 2010-06-30	Credit

# **BBL:5-2102-45** 105 FREEDOM AVENUE

Managing Agent Information: ROBERT J FITZSIMMONS

**GATEWAY ARMS** 

285 ST MARKS PLACE STATEN ISLAND, NY 10301 Owner

Information:

**HUNTERS RIDGE CO** 

285 ST MARKS PLACE STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	te 2009-	04-15			Total TAC A	mount: \$31	0.29	
	887152	608061	2009-02-01 <b>to</b> 2009-02-28	1	\$29.57	\$29.57	2009-01-01 <b>to</b> 2009-06-30	Credit
	887152	612257	2009-03-01 <b>to</b> 2009-06-30	4	\$70.18	\$280.72	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	te 2009-	05-16			Total TAC A	mount: \$42	1.08	
	887152	612257	2009-07-01 <b>to</b> 2009-12-31	6	\$70.18	\$421.08	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Dat	te 2009-	10-27			Total TAC A	mount: \$14	0.36	
	887152	612257	2010-01-01 <b>to</b> 2010-02-28	2	\$70.18	\$140.36	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-2360-80** 1306 ROCKLAND AVENUE

Managing Agent

SAXON ARMS MANAGEMENT

Information:

27 UNION SQUARE WEST - STE 300

NEW YORK, NY 10003

Owner

Information:

SAXON ARMS MANAGEMENT CORP

27 UNION SQARE WEST - STE 300

NEW YORK, NY 10003

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period		TAC Type
Posted Da	te 2009-	05-16			Total TAC A	mount: \$2	27.40	
	748523	598467	2009-07-01 <b>to</b> 2009-12-31	6	\$37.90	\$227.40	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$2	27.40	
	748523	598467	2010-01-01 <b>to</b> 2010-06-30	6	\$37.90	\$227.40	2010-01-01 <b>to</b> 2010-06-30	Credit

#### 1331 BAY STREET BBL:5-2832-17

Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

400 708 3RD AVE FL 35

NEW YORK, NY 10017

Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

	Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	01-14			Total TAC A	mount: \$410	0.10	
	864693	605852	2009-01-01 <b>to</b> 2009-06-30	6	\$68.35	\$410.10	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Dat	e 2009-	02-10			Total TAC A	mount: \$2,27	5.86	
	857678	598967	2008-10-01 <b>to</b> 2008-12-31	3	(\$48.33)	(\$144.99)	2008-07-01 <b>to</b> 2008-12-31	Debit
	857678	598967	2009-01-01 <b>to</b> 2009-06-30	6	(\$48.33)	(\$289.98)	2009-01-01 <b>to</b> 2009-06-30	Debit
	857678	606717	2008-10-01 <b>to</b> 2008-12-31	3	\$78.59	\$235.77	2008-07-01 <b>to</b> 2008-12-31	Credit
	857678	606717	2009-01-01 <b>to</b> 2009-06-30	6	\$78.59	\$471.54	2009-01-01 <b>to</b> 2009-06-30	Credit
	875549	607522	2009-01-01 <b>to</b> 2009-06-30	6	\$78.59	\$471.54	2009-01-01 <b>to</b> 2009-06-30	Credit
	876237	606928	2009-01-01 <b>to</b> 2009-06-30	6	\$69.99	\$419.94	2009-01-01 <b>to</b> 2009-06-30	Credit
	876431	607971	2009-02-01 <b>to</b> 2009-06-30	5	\$54.00	\$270.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	880364	600438	2008-11-01 <b>to</b> 2008-12-31	2	(\$20.00)	(\$40.00)	2008-07-01 <b>to</b> 2008-12-31	Debit
	880364	600438	2009-01-01 <b>to</b> 2009-06-30	6	(\$20.00)	(\$120.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
	880364	606820	2008-11-01 <b>to</b> 2008-12-31	2	\$52.04	\$104.08	2008-07-01 <b>to</b> 2008-12-31	Credit
	880364	606820	2009-01-01 <b>to</b> 2009-06-30	6	\$52.04	\$312.24	2009-01-01 <b>to</b> 2009-06-30	Credit
	881188	607261	2009-01-01 <b>to</b> 2009-06-30	6	\$65.91	\$395.46	2009-01-01 <b>to</b> 2009-06-30	Credit
	886143	604638	2008-12-01 <b>to</b> 2008-12-31	1	\$27.18	\$27.18	2008-07-01 <b>to</b> 2008-12-31	Credit
	886143	604638	2009-01-01 <b>to</b> 2009-06-30	6	\$27.18	\$163.08	2009-01-01 <b>to</b> 2009-06-30	Credit

#### 1331 BAY STREET BBL:5-2832-17

Managing Agent

CHRISTOPHER DALY

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Information: 400 708 3RD AVE FL 35

Owner Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Do	ocket #	App #		uded in this AC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Po	eriod	TAC Type
Posted Date	2009-	03-31				Total TAC A	mount: \$85	59.85		
86	68477	605090	2008-12-01	to 2008-12-31	1	\$30.00	\$30.00	2008-07-01 <b>tc</b>	2008-12-31	Credit
86	68477	605090	2009-01-01	to 2009-06-30	6	\$30.00	\$180.00	2009-01-01 <b>tc</b>	2009-06-30	Credit
87	72097	608758	2009-02-01	to 2009-06-30	5	\$63.97	\$319.85	2009-01-01 <b>tc</b>	2009-06-30	Credit
87	76234	608875	2009-02-01	to 2009-06-30	5	\$66.00	\$330.00	2009-01-01 to	2009-06-30	Credit
Posted Date	2009-	04-15				Total TAC A	mount: \$13	32.06		
87	77187	612052	2009-04-01	to 2009-06-30	3	\$27.02	\$81.06	2009-01-01 <b>tc</b>	2009-06-30	Credit
88	82438	612520	2009-04-01	to 2009-06-30	3	\$17.00	\$51.00	2009-01-01 <b>tc</b>	2009-06-30	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

400 708 3RD AVE FL 35 NEW YORK, NY 10017 Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

	Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-0	05-15			Total TAC A	mount: \$2,684	1.48	
	821080	613681	2009-05-01 <b>to</b> 2009-06-3	0 2	\$143.71	\$287.42	2009-01-01 <b>to</b> 2009-06-30	Credit
	861299	613623	2009-05-01 <b>to</b> 2009-06-3	0 2	\$107.54	\$215.08	2009-01-01 <b>to</b> 2009-06-30	Credit
	864523	613837	2009-05-01 <b>to</b> 2009-06-3	0 2	\$126.00	\$252.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	864956	613995	2009-05-01 <b>to</b> 2009-06-3	0 2	\$104.82	\$209.64	2009-01-01 <b>to</b> 2009-06-30	Credit
	865925	614540	2009-05-01 <b>to</b> 2009-06-3	0 2	\$76.00	\$152.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	865944	613679	2009-05-01 <b>to</b> 2009-06-3	0 2	\$103.99	\$207.98	2009-01-01 <b>to</b> 2009-06-30	Credit
	866451	562772	2008-05-01 <b>to</b> 2008-06-3	0 2	(\$82.33)	(\$164.66)	2008-01-01 <b>to</b> 2008-06-30	Debit
	866451	562772	2008-07-01 <b>to</b> 2008-07-3	1 1	(\$82.33)	(\$82.33)	2008-07-01 <b>to</b> 2008-12-31	Debit
	867002	613825	2009-05-01 <b>to</b> 2009-06-3	0 2	\$64.00	\$128.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	867907	614376	2009-05-01 <b>to</b> 2009-06-3	0 2	\$87.49	\$174.98	2009-01-01 <b>to</b> 2009-06-30	Credit
	867939	613800	2009-05-01 <b>to</b> 2009-06-3	0 2	\$71.71	\$143.42	2009-01-01 <b>to</b> 2009-06-30	Credit
	868653	613638	2009-05-01 <b>to</b> 2009-06-3	0 2	\$76.00	\$152.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	868908	613737	2009-05-01 <b>to</b> 2009-06-3	0 2	\$104.12	\$208.24	2009-01-01 <b>to</b> 2009-06-30	Credit
	870041	614380	2009-05-01 <b>to</b> 2009-06-3	0 2	\$103.99	\$207.98	2009-01-01 <b>to</b> 2009-06-30	Credit
	870954	614707	2009-04-01 <b>to</b> 2009-06-3	0 3	\$38.83	\$116.49	2009-01-01 <b>to</b> 2009-06-30	Credit
	872186	613546	2009-05-01 <b>to</b> 2009-06-3	0 2	\$84.00	\$168.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	872255	613420	2009-05-01 <b>to</b> 2009-06-3	0 2	\$57.00	\$114.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	872445	613794	2009-05-01 <b>to</b> 2009-06-3	0 2	\$70.12	\$140.24	2009-01-01 <b>to</b> 2009-06-30	Credit

**BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

400 708 3RD AVE FL 35

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
888492	614815	2009-05-01 <b>to</b> 2009-06-30	2	\$27.00	\$54.00	2009-01-01 <b>to</b> 2009-06-30	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

400 708 3RD AVE FL 35 NEW YORK, NY 10017 Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	05-16			Total TAC A	mount: \$13,73	2.39	
	821080	613681	2009-07-01 <b>to</b> 2009-12-3	1 6	\$143.71	\$862.26	2009-07-01 <b>to</b> 2009-12-31	Credit
	857678	598967	2009-07-01 <b>to</b> 2009-12-3	1 6	(\$48.33)	(\$289.98)	2009-07-01 <b>to</b> 2009-12-31	Debit
	857678	598967	2009-07-01 <b>to</b> 2009-12-3	1 6	\$48.33	\$289.98	2009-07-01 <b>to</b> 2009-12-31	Credit
	857678	606717	2009-07-01 <b>to</b> 2009-09-30	3	\$78.59	\$235.77	2009-07-01 <b>to</b> 2009-12-31	Credit
	861299	613623	2009-07-01 <b>to</b> 2009-12-3	1 6	\$107.54	\$645.24	2009-07-01 <b>to</b> 2009-12-31	Credit
	864523	613837	2009-07-01 <b>to</b> 2009-12-3	1 6	\$126.00	\$756.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	864693	605852	2009-07-01 <b>to</b> 2009-12-3	1 6	\$68.35	\$410.10	2009-07-01 <b>to</b> 2009-12-31	Credit
	864956	613995	2009-07-01 <b>to</b> 2009-12-3	1 6	\$104.82	\$628.92	2009-07-01 <b>to</b> 2009-12-31	Credit
	865561	587462	2009-07-01 <b>to</b> 2009-12-3	1 6	(\$116.42)	(\$698.52)	2009-07-01 <b>to</b> 2009-12-31	Debit
	865561	587462	2009-07-01 <b>to</b> 2009-12-3	1 6	\$116.42	\$698.52	2009-07-01 <b>to</b> 2009-12-31	Credit
	865636	598296	2009-07-01 <b>to</b> 2009-07-3	1 1	\$83.21	\$83.21	2009-07-01 <b>to</b> 2009-12-31	Credit
	865925	587024	2009-07-01 <b>to</b> 2009-12-3	1 6	(\$92.73)	(\$556.38)	2009-07-01 <b>to</b> 2009-12-31	Debit
	865925	587024	2009-07-01 <b>to</b> 2009-12-3	1 6	\$92.73	\$556.38	2009-07-01 <b>to</b> 2009-12-31	Credit
	865925	614540	2009-07-01 <b>to</b> 2009-12-3	1 6	\$76.00	\$456.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	865944	613679	2009-07-01 <b>to</b> 2009-12-3	1 6	\$103.99	\$623.94	2009-07-01 <b>to</b> 2009-12-31	Credit
	867002	613825	2009-07-01 <b>to</b> 2009-12-3	1 6	\$64.00	\$384.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	867907	614376	2009-07-01 <b>to</b> 2009-12-3	1 6	\$87.49	\$524.94	2009-07-01 <b>to</b> 2009-12-31	Credit
	867939	613800	2009-07-01 <b>to</b> 2009-12-3	1 6	\$71.71	\$430.26	2009-07-01 <b>to</b> 2009-12-31	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

400 708 3RD AVE FL 35

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
868477	573079	2009-07-01 <b>to</b> 2009-11-30	5	(\$43.48)	(\$217.40)	2009-07-01 <b>to</b> 2009-12-31	Debit
868477	573079	2009-07-01 <b>to</b> 2009-11-30	5	\$43.48	\$217.40	2009-07-01 <b>to</b> 2009-12-31	Credit
868477	605090	2009-07-01 <b>to</b> 2009-11-30	5	\$30.00	\$150.00	2009-07-01 <b>to</b> 2009-12-31	Credit
868477	605090	2009-07-01 <b>to</b> 2009-12-31	6	\$61.00	\$366.00	2009-07-01 <b>to</b> 2009-12-31	Credit
868477	605090	2009-12-01 <b>to</b> 2009-12-31	1	(\$61.00)	(\$61.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
868653	613638	2009-07-01 <b>to</b> 2009-12-31	6	\$76.00	\$456.00	2009-07-01 <b>to</b> 2009-12-31	Credit
868908	613737	2009-07-01 <b>to</b> 2009-12-31	6	\$104.12	\$624.72	2009-07-01 <b>to</b> 2009-12-31	Credit
870041	614380	2009-07-01 <b>to</b> 2009-12-31	6	\$103.99	\$623.94	2009-07-01 <b>to</b> 2009-12-31	Credit
870954	614707	2009-07-01 <b>to</b> 2009-12-31	6	\$38.83	\$232.98	2009-07-01 <b>to</b> 2009-12-31	Credit
872097	583398	2009-07-01 <b>to</b> 2009-12-31	6	\$22.91	\$137.46	2009-07-01 <b>to</b> 2009-12-31	Credit
872097	583398	2009-07-01 <b>to</b> 2009-12-31	6	(\$22.91)	(\$137.46)	2009-07-01 <b>to</b> 2009-12-31	Debit
872097	608758	2009-07-01 <b>to</b> 2009-12-31	6	\$63.97	\$383.82	2009-07-01 <b>to</b> 2009-12-31	Credit
872186	613546	2009-07-01 <b>to</b> 2009-12-31	6	\$84.00	\$504.00	2009-07-01 <b>to</b> 2009-12-31	Credit
872255	586896	2009-07-01 <b>to</b> 2009-12-31	6	(\$40.21)	(\$241.26)	2009-07-01 <b>to</b> 2009-12-31	Debit
872255	586896	2009-07-01 <b>to</b> 2009-12-31	6	\$40.21	\$241.26	2009-07-01 <b>to</b> 2009-12-31	Credit
872255	613420	2009-07-01 <b>to</b> 2009-12-31	6	\$57.00	\$342.00	2009-07-01 <b>to</b> 2009-12-31	Credit
872445	613794	2009-07-01 <b>to</b> 2009-12-31	6	\$70.12	\$420.72	2009-07-01 <b>to</b> 2009-12-31	Credit
874083	599102	2009-07-01 <b>to</b> 2009-09-30	3	\$30.54	\$91.62	2009-07-01 <b>to</b> 2009-12-31	Credit
874083	599102	2009-07-01 <b>to</b> 2009-09-30	3	\$47.46	\$142.38	2009-07-01 <b>to</b> 2009-12-31	Credit
875549	579065	2009-07-01 <b>to</b> 2009-12-31	6	\$27.84	\$167.04	2009-07-01 <b>to</b> 2009-12-31	Credit

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Managing Agent Information: CHRISTOPHER DALY

400 708 3RD AVE FL 35

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
875549	579065	2009-07-01 <b>to</b> 2009-12-31	6	\$20.00	\$120.00	2009-07-01 <b>to</b> 2009-12-31	Credit
875549	579065	2009-07-01 <b>to</b> 2009-12-31	6	(\$20.00)	(\$120.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
875549	607522	2009-07-01 <b>to</b> 2009-12-31	6	\$78.59	\$471.54	2009-07-01 <b>to</b> 2009-12-31	Credit
876234	608875	2009-07-01 <b>to</b> 2009-12-31	6	\$66.00	\$396.00	2009-07-01 <b>to</b> 2009-12-31	Credit
876237	606928	2009-07-01 <b>to</b> 2009-12-31	6	\$69.99	\$419.94	2009-07-01 <b>to</b> 2009-12-31	Credit
876431	607971	2009-07-01 <b>to</b> 2009-12-31	6	\$54.00	\$324.00	2009-07-01 <b>to</b> 2009-12-31	Credit
877187	612052	2009-07-01 <b>to</b> 2009-12-31	6	\$27.02	\$162.12	2009-07-01 <b>to</b> 2009-12-31	Credit
878903	596106	2009-07-01 <b>to</b> 2009-07-31	1	\$50.84	\$50.84	2009-07-01 <b>to</b> 2009-12-31	Credit
879798	599040	2009-07-01 <b>to</b> 2009-09-30	3	\$51.23	\$153.69	2009-07-01 <b>to</b> 2009-12-31	Credit
880364	600438	2009-07-01 <b>to</b> 2009-12-31	6	(\$20.00)	(\$120.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
880364	600438	2009-07-01 <b>to</b> 2009-12-31	6	\$20.00	\$120.00	2009-07-01 <b>to</b> 2009-12-31	Credit
880364	606820	2009-07-01 <b>to</b> 2009-10-31	4	\$52.04	\$208.16	2009-07-01 <b>to</b> 2009-12-31	Credit
881188	607261	2009-07-01 <b>to</b> 2009-12-31	6	\$65.91	\$395.46	2009-07-01 <b>to</b> 2009-12-31	Credit
882438	612520	2009-07-01 <b>to</b> 2009-12-31	6	\$17.00	\$102.00	2009-07-01 <b>to</b> 2009-12-31	Credit
883773	593802	2009-07-01 <b>to</b> 2009-07-31	1	\$20.00	\$20.00	2009-07-01 <b>to</b> 2009-12-31	Credit
884313	596017	2009-07-01 <b>to</b> 2009-07-31	1	\$21.00	\$21.00	2009-07-01 <b>to</b> 2009-12-31	Credit
884338	596148	2009-07-01 <b>to</b> 2009-07-31	1	\$18.06	\$18.06	2009-07-01 <b>to</b> 2009-12-31	Credit
885552	601446	2009-07-01 <b>to</b> 2009-07-31	1	\$18.00	\$18.00	2009-07-01 <b>to</b> 2009-12-31	Credit
886143	604638	2009-07-01 <b>to</b> 2009-10-31	4	\$27.18	\$108.72	2009-07-01 <b>to</b> 2009-12-31	Credit
888492	614815	2009-07-01 <b>to</b> 2009-12-31	6	\$27.00	\$162.00	2009-07-01 <b>to</b> 2009-12-31	Credit

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400 708 3RD AVE FL 35

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Owner Information:

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SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
888649	615194	2009-05-01 <b>to</b> 2009-06-30	2	\$27.00	\$54.00	2009-01-01 <b>to</b> 2009-06-30	Credit
888649	615194	2009-07-01 <b>to</b> 2009-12-31	6	\$27.00	\$162.00	2009-07-01 <b>to</b> 2009-12-31	Credit

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NEW YORK, NY 10017

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400 708 3RD AVE FL 35

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400 GARDEN CITY PLAZA -STE 440

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	te 2009-	07-17			Total TAC A	mount: \$5,680	).40	
	500320	615683	2008-05-01 <b>to</b> 2008-06-3	30 2	\$29.07	\$58.14	2008-01-01 <b>to</b> 2008-06-30	Credit
	500320	615683	2008-07-01 <b>to</b> 2008-12-3	31 6	\$29.07	\$174.42	2008-07-01 <b>to</b> 2008-12-31	Credit
	500320	615683	2009-01-01 <b>to</b> 2009-04-3	80 4	\$29.07	\$116.28	2009-01-01 <b>to</b> 2009-06-30	Credit
	726527	615582	2009-05-01 <b>to</b> 2009-06-3	30 2	\$84.00	\$168.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	726527	615582	2009-07-01 <b>to</b> 2009-12-3	31 6	\$84.00	\$504.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	865443	615776	2009-05-01 <b>to</b> 2009-06-3	30 2	\$103.00	\$206.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	865443	615776	2009-07-01 <b>to</b> 2009-12-3	31 6	\$103.00	\$618.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	865925	614540	2009-05-01 <b>to</b> 2009-06-3	30 2	(\$76.00)	(\$152.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
	865925	614540	2009-05-01 <b>to</b> 2009-06-3	30 2	\$103.00	\$206.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	865925	614540	2009-07-01 <b>to</b> 2009-12-3	31 6	(\$76.00)	(\$456.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
	865925	614540	2009-07-01 <b>to</b> 2009-12-3	31 6	\$103.00	\$618.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	866332	618595	2009-07-01 <b>to</b> 2009-12-3	31 6	\$104.82	\$628.92	2009-07-01 <b>to</b> 2009-12-31	Credit
	868601	616955	2009-05-01 <b>to</b> 2009-06-3	30 2	\$88.54	\$177.08	2009-01-01 <b>to</b> 2009-06-30	Credit
	868601	616955	2009-07-01 <b>to</b> 2009-12-3	31 6	\$88.54	\$531.24	2009-07-01 <b>to</b> 2009-12-31	Credit
	872039	618906	2009-07-01 <b>to</b> 2009-12-3	31 6	\$51.00	\$306.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	872612	616547	2009-05-01 <b>to</b> 2009-06-3	30 2	\$72.46	\$144.92	2009-01-01 <b>to</b> 2009-06-30	Credit
	872612	616547	2009-07-01 <b>to</b> 2009-12-3	31 6	\$72.46	\$434.76	2009-07-01 <b>to</b> 2009-12-31	Credit
	872868	618813	2009-06-01 <b>to</b> 2009-06-3	30 1	\$85.12	\$85.12	2009-01-01 <b>to</b> 2009-06-30	Credit

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Managing Agent Information: CHRISTOPHER DALY

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NEW YORK, NY 10017

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SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
872868	618813	2009-07-01 <b>to</b> 2009-12-31	6	\$85.12	\$510.72	2009-07-01 <b>to</b> 2009-12-31	Credit
876431	583389	2008-02-01 <b>to</b> 2008-06-30	5	(\$16.00)	(\$80.00)	2008-01-01 <b>to</b> 2008-06-30	Debit
876431	583389	2008-07-01 <b>to</b> 2008-12-31	6	(\$16.00)	(\$96.00)	2008-07-01 <b>to</b> 2008-12-31	Debit
876431	583389	2009-01-01 <b>to</b> 2009-01-31	1	(\$16.00)	(\$16.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
876431	607971	2009-02-01 <b>to</b> 2009-06-30	5	\$9.00	\$45.00	2009-01-01 <b>to</b> 2009-06-30	Credit
876431	607971	2009-07-01 <b>to</b> 2009-12-31	6	\$9.00	\$54.00	2009-07-01 <b>to</b> 2009-12-31	Credit
882438	612520	2009-04-01 <b>to</b> 2009-06-30	3	(\$17.00)	(\$51.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
882438	612520	2009-07-01 <b>to</b> 2009-12-31	6	(\$17.00)	(\$102.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
882438	615506	2009-04-01 <b>to</b> 2009-06-30	3	\$44.00	\$132.00	2009-01-01 <b>to</b> 2009-06-30	Credit
882438	615506	2009-07-01 <b>to</b> 2009-12-31	6	\$44.00	\$264.00	2009-07-01 <b>to</b> 2009-12-31	Credit
883249	615750	2009-06-01 <b>to</b> 2009-06-30	1	\$19.00	\$19.00	2009-01-01 <b>to</b> 2009-06-30	Credit
883249	615750	2009-07-01 <b>to</b> 2009-12-31	6	\$19.00	\$114.00	2009-07-01 <b>to</b> 2009-12-31	Credit
883971	617641	2009-07-01 <b>to</b> 2009-12-31	6	\$54.80	\$328.80	2009-07-01 <b>to</b> 2009-12-31	Credit
889328	617339	2009-06-01 <b>to</b> 2009-06-30	1	\$27.00	\$27.00	2009-01-01 <b>to</b> 2009-06-30	Credit
889328	617339	2009-07-01 <b>to</b> 2009-12-31	6	\$27.00	\$162.00	2009-07-01 <b>to</b> 2009-12-31	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

400 708 3RD AVE FL 35 NEW YORK, NY 10017 Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	08-12			Total TAC A	Amount: \$1,813	3.76	
	500320	619565	2008-05-01 <b>to</b> 2008-06-3	30 2	\$29.07	\$58.14	2008-01-01 <b>to</b> 2008-06-30	Credit
	500320	619565	2008-07-01 <b>to</b> 2008-12-3	31 6	\$29.07	\$174.42	2008-07-01 <b>to</b> 2008-12-31	Credit
	500320	619565	2009-01-01 <b>to</b> 2009-06-3	30 6	\$29.07	\$174.42	2009-01-01 <b>to</b> 2009-06-30	Credit
	500320	619565	2009-07-01 <b>to</b> 2009-12-3	31 6	\$29.07	\$174.42	2009-07-01 <b>to</b> 2009-12-31	Credit
	726527	615582	2009-05-01 <b>to</b> 2009-06-3	30 2	(\$84.00)	(\$168.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
	726527	615582	2009-07-01 <b>to</b> 2009-12-3	31 6	(\$84.00)	(\$504.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
	726527	621001	2009-05-01 <b>to</b> 2009-06-3	30 2	\$106.00	\$212.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	726527	621001	2009-07-01 <b>to</b> 2009-12-3	31 6	\$106.00	\$636.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	861299	613623	2009-05-01 <b>to</b> 2009-06-3	30 2	(\$1.54)	(\$3.08)	2009-01-01 <b>to</b> 2009-06-30	Debit
	861299	613623	2009-07-01 <b>to</b> 2009-12-3	31 6	(\$1.54)	(\$9.24)	2009-07-01 <b>to</b> 2009-12-31	Debit
	867002	613825	2009-05-01 <b>to</b> 2009-06-3	30 2	(\$64.00)	(\$128.00)	2009-01-01 <b>to</b> 2009-06-30	Debit
	867002	613825	2009-05-01 <b>to</b> 2009-06-3	30 2	\$87.00	\$174.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	867002	613825	2009-07-01 <b>to</b> 2009-12-3	31 6	\$87.00	\$522.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	867002	613825	2009-07-01 <b>to</b> 2009-12-3	31 6	(\$64.00)	(\$384.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
	868653	613638	2009-05-01 <b>to</b> 2009-06-3	30 2	\$27.00	\$54.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	868653	613638	2009-07-01 <b>to</b> 2009-12-3	31 6	\$27.00	\$162.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	870954	614707	2009-04-01 <b>to</b> 2009-06-3	30 3	\$24.17	\$72.51	2009-01-01 <b>to</b> 2009-06-30	Credit
	870954	614707	2009-07-01 <b>to</b> 2009-12-3	31 6	\$24.17	\$145.02	2009-07-01 <b>to</b> 2009-12-31	Credit

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Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

Owner Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

	TAC   Month   Amount   this Tax Period							
	Docket #	App #			•		TAX Period	TAC Type
	872255	613420	2009-05-01 <b>to</b> 2009-06-30	2	(\$57.00)	(\$114.00)	2009-01-01 <b>to</b> 2009-06-3	30 Debit
	872255	613420	2009-05-01 <b>to</b> 2009-06-30	2	\$84.00	\$168.00	2009-01-01 <b>to</b> 2009-06-3	30 Credit
	872255	613420	2009-07-01 <b>to</b> 2009-12-31	6	\$84.00	\$504.00	2009-07-01 <b>to</b> 2009-12-3	31 Credit
	872255	613420	2009-07-01 <b>to</b> 2009-12-31	6	(\$57.00)	(\$342.00)	2009-07-01 <b>to</b> 2009-12-3	31 Debit
	885552	620742	2009-08-01 <b>to</b> 2009-12-31	5	\$47.03	\$235.15	2009-07-01 <b>to</b> 2009-12-3	31 Credit
Posted D	ate 2009-	09-14			Total TAC A	mount: \$1,23	1.35	
	865636	621405	2009-08-01 <b>to</b> 2009-12-31	5	\$83.21	\$416.05	2009-07-01 <b>to</b> 2009-12-3	31 Credit
	876431	607971	2009-04-01 <b>to</b> 2009-06-30	3	(\$54.00)	(\$162.00)	2009-01-01 <b>to</b> 2009-06-3	30 Debit
	876431	607971	2009-04-01 <b>to</b> 2009-06-30	3	(\$9.00)	(\$27.00)	2009-01-01 <b>to</b> 2009-06-3	30 Debit
	876431	607971	2009-07-01 <b>to</b> 2009-12-31	6	(\$54.00)	(\$324.00)	2009-07-01 <b>to</b> 2009-12-3	31 Debit
	876431	607971	2009-07-01 <b>to</b> 2009-12-31	6	(\$9.00)	(\$54.00)	2009-07-01 <b>to</b> 2009-12-3	31 Debit
	878903	621644	2009-08-01 <b>to</b> 2009-12-31	5	\$83.00	\$415.00	2009-07-01 <b>to</b> 2009-12-3	31 Credit
	883249	615750	2009-06-01 <b>to</b> 2009-06-30	1	\$30.00	\$30.00	2009-01-01 <b>to</b> 2009-06-3	30 Credit
	883249	615750	2009-07-01 <b>to</b> 2009-12-31	6	\$30.00	\$180.00	2009-07-01 <b>to</b> 2009-12-3	31 Credit
	883773	621414	2009-08-01 <b>to</b> 2009-12-31	5	\$51.50	\$257.50	2009-07-01 <b>to</b> 2009-12-3	31 Credit
	884313	621636	2009-08-01 <b>to</b> 2009-12-31	5	\$54.00	\$270.00	2009-07-01 <b>to</b> 2009-12-3	31 Credit
	884338	621113	2009-08-01 <b>to</b> 2009-12-31	5	\$45.96	\$229.80	2009-07-01 <b>to</b> 2009-12-3	31 Credit

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CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-10-21			Total TAC A	mount: \$1,069	9.92	
500320	585621	2007-05-01 <b>to</b> 2007-06-30	2	\$19.93	\$39.86	2007-01-01 <b>to</b> 2007-06-30	Credit
500320	585621	2007-07-01 <b>to</b> 2007-12-31	6	\$19.93	\$119.58	2007-07-01 <b>to</b> 2007-12-31	Credit
500320	585621	2008-01-01 <b>to</b> 2008-04-30	4	\$19.93	\$79.72	2008-01-01 <b>to</b> 2008-06-30	Credit
500320	615683	2008-05-01 <b>to</b> 2008-06-30	2	\$34.93	\$69.86	2008-01-01 <b>to</b> 2008-06-30	Credit
500320	615683	2008-07-01 <b>to</b> 2008-12-31	6	\$34.93	\$209.58	2008-07-01 <b>to</b> 2008-12-31	Credit
500320	615683	2009-01-01 <b>to</b> 2009-04-30	4	\$34.93	\$139.72	2009-01-01 <b>to</b> 2009-06-30	Credit
500320	619565	2008-05-01 <b>to</b> 2008-06-30	2	(\$29.07)	(\$58.14)	2008-01-01 <b>to</b> 2008-06-30	Debit
500320	619565	2008-07-01 <b>to</b> 2008-12-31	6	(\$29.07)	(\$174.42)	2008-07-01 <b>to</b> 2008-12-31	Debit
500320	619565	2009-01-01 <b>to</b> 2009-04-30	4	(\$29.07)	(\$116.28)	2009-01-01 <b>to</b> 2009-06-30	Debit
500320	619565	2009-05-01 <b>to</b> 2009-06-30	2	\$57.93	\$115.86	2009-01-01 <b>to</b> 2009-06-30	Credit
500320	619565	2009-07-01 <b>to</b> 2009-12-31	6	\$57.93	\$347.58	2009-07-01 <b>to</b> 2009-12-31	Credit
874083	625315	2009-10-01 <b>to</b> 2009-12-31	3	\$99.00	\$297.00	2009-07-01 <b>to</b> 2009-12-31	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

400 708 3RD AVE FL 35 NEW YORK, NY 10017 Owner Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$13,33	2.35	
	500320	619565	2010-01-01 <b>to</b> 2010-04-30	4	\$57.93	\$231.72	2010-01-01 <b>to</b> 2010-06-30	Credit
	500320	619565	2010-01-01 <b>to</b> 2010-04-30	4	\$29.07	\$116.28	2010-01-01 <b>to</b> 2010-06-30	Credit
	726527	615582	2010-01-01 <b>to</b> 2010-04-30	4	\$84.00	\$336.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	726527	615582	2010-01-01 <b>to</b> 2010-04-30	4	(\$84.00)	(\$336.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
	726527	621001	2010-01-01 <b>to</b> 2010-04-30	4	\$106.00	\$424.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	821080	613681	2010-01-01 <b>to</b> 2010-04-30	4	\$143.71	\$574.84	2010-01-01 <b>to</b> 2010-06-30	Credit
	857678	598967	2010-01-01 <b>to</b> 2010-06-30	6	\$48.33	\$289.98	2010-01-01 <b>to</b> 2010-06-30	Credit
	857678	598967	2010-01-01 <b>to</b> 2010-06-30	6	(\$48.33)	(\$289.98)	2010-01-01 <b>to</b> 2010-06-30	Debit
	861299	613623	2010-01-01 <b>to</b> 2010-04-30	4	(\$1.54)	(\$6.16)	2010-01-01 <b>to</b> 2010-06-30	Debit
	861299	613623	2010-01-01 <b>to</b> 2010-04-30	4	\$107.54	\$430.16	2010-01-01 <b>to</b> 2010-06-30	Credit
	864523	613837	2010-01-01 <b>to</b> 2010-04-30	4	\$126.00	\$504.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	864956	613995	2010-01-01 <b>to</b> 2010-04-30	4	\$104.82	\$419.28	2010-01-01 <b>to</b> 2010-06-30	Credit
	865443	615776	2010-01-01 <b>to</b> 2010-04-30	4	\$103.00	\$412.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	865561	587462	2010-01-01 <b>to</b> 2010-04-30	4	\$116.42	\$465.68	2010-01-01 <b>to</b> 2010-06-30	Credit
	865561	587462	2010-01-01 <b>to</b> 2010-04-30	4	(\$116.42)	(\$465.68)	2010-01-01 <b>to</b> 2010-06-30	Debit
	865636	621405	2010-01-01 <b>to</b> 2010-06-30	6	\$83.21	\$499.26	2010-01-01 <b>to</b> 2010-06-30	Credit
	865925	587024	2010-01-01 <b>to</b> 2010-04-30	4	(\$92.73)	(\$370.92)	2010-01-01 <b>to</b> 2010-06-30	Debit
	865925	587024	2010-01-01 <b>to</b> 2010-04-30	4	\$92.73	\$370.92	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

400 708 3RD AVE FL 35

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Owner Information:

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SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

865925 614540 2010-01-01 to 2010-06-30 6 \$76.00 \$456.00 2010-01-01 to 2010-06-30 Credi 865925 614540 2010-01-01 to 2010-06-30 6 (\$76.00) (\$456.00) 2010-01-01 to 2010-06-30 Debi 865944 613679 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credi 866332 618595 2010-01-01 to 2010-06-30 6 \$104.82 \$628.92 2010-01-01 to 2010-06-30 Credi 867002 613825 2010-01-01 to 2010-04-30 4 \$87.00 \$348.00 2010-01-01 to 2010-06-30 Credi 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Debi 867002 613825 2010-01-01 to 2010-06-30 6 \$64.00 \$384.00 2010-01-01 to 2010-06-30 Credi 867907 614376 2010-01-01 to 2010-04-30 4 \$87.49 \$349.96 2010-01-01 to 2010-06-30 Credi 867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credi 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credi 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credi 868601 616955 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credi 868653 613638 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credi 868653 613638 2010-01-01 to 2010-04-30 4 \$876.00 \$304.00 2010-01-01 to 2010-06-30 Credi 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credi 870041 614380 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credi 870041 614380 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credi	Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
865925 614540 2010-01-01 to 2010-06-30 6 (\$76.00) (\$456.00) 2010-01-01 to 2010-06-30 Debit 865944 613679 2010-01-01 to 2010-06-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 866332 618595 2010-01-01 to 2010-06-30 6 \$104.82 \$628.92 2010-01-01 to 2010-06-30 Credit 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Debit 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Debit 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Credit 867907 614376 2010-01-01 to 2010-04-30 4 \$87.49 \$349.96 2010-01-01 to 2010-06-30 Credit 867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Credit 868601 616955 2010-01-01 to 2010-06-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$776.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 86908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$104.12	865925	614540	2010-01-01 <b>to</b> 2010-04-30	4	\$103.00	\$412.00	2010-01-01 <b>to</b> 2010-06-30	Credit
865944 613679 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 866332 618595 2010-01-01 to 2010-06-30 6 \$104.82 \$628.92 2010-01-01 to 2010-06-30 Credit 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Debit 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Debit 867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) \$384.00 2010-01-01 to 2010-06-30 Credit 867907 614376 2010-01-01 to 2010-04-30 4 \$87.49 \$349.96 2010-01-01 to 2010-06-30 Credit 867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Debit 868601 616955 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 86908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 86908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 86908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 86908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 86908 613737 2010-01-01 to 2010-04-30 4 \$104.12	865925	614540	2010-01-01 <b>to</b> 2010-06-30	6	\$76.00	\$456.00	2010-01-01 <b>to</b> 2010-06-30	Credit
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867002 613825 2010-01-01 to 2010-04-30 4 \$87.00 \$348.00 2010-01-01 to 2010-06-30 Credition   867002 613825 2010-01-01 to 2010-06-30 6 (\$64.00) (\$384.00) 2010-01-01 to 2010-06-30 Debit   867002 613825 2010-01-01 to 2010-06-30 6 \$64.00 \$384.00 2010-01-01 to 2010-06-30 Credition   867907 614376 2010-01-01 to 2010-04-30 4 \$87.49 \$349.96 2010-01-01 to 2010-06-30 Credition   867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credition   868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credition   868601 616955 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Debit   868653 613638 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credition   868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credition   868908 613737 2010-01-01 to 2010-04-30 4 \$27.00 \$108.00 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credition   870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30	865944	613679	2010-01-01 <b>to</b> 2010-04-30	4	\$103.99	\$415.96	2010-01-01 <b>to</b> 2010-06-30	Credit
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867002 613825 2010-01-01 to 2010-06-30 6 \$64.00 \$384.00 2010-01-01 to 2010-06-30 Credit 867907 614376 2010-01-01 to 2010-04-30 4 \$87.49 \$349.96 2010-01-01 to 2010-06-30 Credit 867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Debit 868601 616955 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$27.00 \$108.00 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041	867002	613825	2010-01-01 <b>to</b> 2010-04-30	4	\$87.00	\$348.00	2010-01-01 <b>to</b> 2010-06-30	Credit
867907 614376 2010-01-01 to 2010-04-30 4 \$87.49 \$349.96 2010-01-01 to 2010-06-30 Credit 867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Debit 868601 616955 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$27.00 \$108.00 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99	867002	613825	2010-01-01 <b>to</b> 2010-06-30	6	(\$64.00)	(\$384.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
867939 613800 2010-01-01 to 2010-04-30 4 \$71.71 \$286.84 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 \$61.00 \$366.00 2010-01-01 to 2010-06-30 Credit 868477 605090 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Debit 868601 616955 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$27.00 \$108.00 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99	867002	613825	2010-01-01 <b>to</b> 2010-06-30	6	\$64.00	\$384.00	2010-01-01 <b>to</b> 2010-06-30	Credit
868477 605090 2010-01-01 <b>to</b> 2010-06-30 6 \$61.00 \$366.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868477 605090 2010-01-01 <b>to</b> 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 <b>to</b> 2010-06-30 Debit 868601 616955 2010-01-01 <b>to</b> 2010-04-30 4 \$88.54 \$354.16 2010-01-01 <b>to</b> 2010-06-30 Credit 868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$76.00 \$304.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$27.00 \$108.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868908 613737 2010-01-01 <b>to</b> 2010-04-30 4 \$104.12 \$416.48 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99 \$415.96 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99	867907	614376	2010-01-01 <b>to</b> 2010-04-30	4	\$87.49	\$349.96	2010-01-01 <b>to</b> 2010-06-30	Credit
868477 605090 2010-01-01 to 2010-06-30 6 (\$61.00) (\$366.00) 2010-01-01 to 2010-06-30 Debit 868601 616955 2010-01-01 to 2010-04-30 4 \$88.54 \$354.16 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$76.00 \$304.00 2010-01-01 to 2010-06-30 Credit 868653 613638 2010-01-01 to 2010-04-30 4 \$27.00 \$108.00 2010-01-01 to 2010-06-30 Credit 868908 613737 2010-01-01 to 2010-04-30 4 \$104.12 \$416.48 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99 \$415.96 2010-01-01 to 2010-06-30 Credit 870041 614380 2010-01-01 to 2010-04-30 4 \$103.99	867939	613800	2010-01-01 <b>to</b> 2010-04-30	4	\$71.71	\$286.84	2010-01-01 <b>to</b> 2010-06-30	Credit
868601 616955 2010-01-01 <b>to</b> 2010-04-30 4 \$88.54 \$354.16 2010-01-01 <b>to</b> 2010-06-30 Credit 868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$76.00 \$304.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$27.00 \$108.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868908 613737 2010-01-01 <b>to</b> 2010-04-30 4 \$104.12 \$416.48 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99 \$415.96 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99	868477	605090	2010-01-01 <b>to</b> 2010-06-30	6	\$61.00	\$366.00	2010-01-01 <b>to</b> 2010-06-30	Credit
868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$76.00 \$304.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$27.00 \$108.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868908 613737 2010-01-01 <b>to</b> 2010-04-30 4 \$104.12 \$416.48 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99 \$415.96 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99	868477	605090	2010-01-01 <b>to</b> 2010-06-30	6	(\$61.00)	(\$366.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
868653 613638 2010-01-01 <b>to</b> 2010-04-30 4 \$27.00 \$108.00 2010-01-01 <b>to</b> 2010-06-30 Credit 868908 613737 2010-01-01 <b>to</b> 2010-04-30 4 \$104.12 \$416.48 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99 \$415.96 2010-01-01 <b>to</b> 2010-06-30 Credit 870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99	868601	616955	2010-01-01 <b>to</b> 2010-04-30	4	\$88.54	\$354.16	2010-01-01 <b>to</b> 2010-06-30	Credit
868908 613737 2010-01-01 <b>to</b> 2010-04-30 4 \$104.12 \$416.48 2010-01-01 <b>to</b> 2010-06-30 Creditary 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99 \$415.96 2010-01-01 <b>to</b> 2010-06-30 Creditary 614380 2010-01-01 <b>to</b> 2010-01-01 <b>to</b> 2010-06-30 Creditary 614380 2010-01-01 <b>to</b> 20	868653	613638	2010-01-01 <b>to</b> 2010-04-30	4	\$76.00	\$304.00	2010-01-01 <b>to</b> 2010-06-30	Credit
870041 614380 2010-01-01 <b>to</b> 2010-04-30 4 \$103.99 \$415.96 2010-01-01 <b>to</b> 2010-06-30 Credi	868653	613638	2010-01-01 <b>to</b> 2010-04-30	4	\$27.00	\$108.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	868908	613737	2010-01-01 <b>to</b> 2010-04-30	4	\$104.12	\$416.48	2010-01-01 <b>to</b> 2010-06-30	Credit
870954 614707 2010-01-01 to 2010-03-31 3 \$24.17 \$72.51 2010-01-01 to 2010-06-30 Credi	870041	614380	2010-01-01 <b>to</b> 2010-04-30	4	\$103.99	\$415.96	2010-01-01 <b>to</b> 2010-06-30	Credit
07000- 01-707 2010 01 01 <b>(0</b> 2010 00 01 0	870954	614707	2010-01-01 <b>to</b> 2010-03-31	3	\$24.17	\$72.51	2010-01-01 <b>to</b> 2010-06-30	Credit
870954 614707 2010-01-01 <b>to</b> 2010-03-31 3 \$38.83 \$116.49 2010-01-01 <b>to</b> 2010-06-30 Credi	870954	614707	2010-01-01 <b>to</b> 2010-03-31	3	\$38.83	\$116.49	2010-01-01 <b>to</b> 2010-06-30	Credit
872039 618906 2010-01-01 <b>to</b> 2010-06-30 6 \$51.00 \$306.00 2010-01-01 <b>to</b> 2010-06-30 Credi	872039	618906	2010-01-01 <b>to</b> 2010-06-30	6	\$51.00	\$306.00	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

400 708 3RD AVE FL 35

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
872097	583398	2010-01-01 <b>to</b> 2010-01-31	1	\$22.91	\$22.91	2010-01-01 <b>to</b> 2010-06-30	Credit
872097	583398	2010-01-01 <b>to</b> 2010-01-31	1	(\$22.91)	(\$22.91)	2010-01-01 <b>to</b> 2010-06-30	Debit
872097	608758	2010-01-01 <b>to</b> 2010-01-31	1	\$63.97	\$63.97	2010-01-01 <b>to</b> 2010-06-30	Credit
872186	613546	2010-01-01 <b>to</b> 2010-04-30	4	\$84.00	\$336.00	2010-01-01 <b>to</b> 2010-06-30	Credit
872255	586896	2010-01-01 <b>to</b> 2010-04-30	4	\$40.21	\$160.84	2010-01-01 <b>to</b> 2010-06-30	Credit
872255	586896	2010-01-01 <b>to</b> 2010-04-30	4	(\$40.21)	(\$160.84)	2010-01-01 <b>to</b> 2010-06-30	Debit
872255	613420	2010-01-01 <b>to</b> 2010-06-30	6	(\$57.00)	(\$342.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
872255	613420	2010-01-01 <b>to</b> 2010-06-30	6	\$57.00	\$342.00	2010-01-01 <b>to</b> 2010-06-30	Credit
872255	613420	2010-01-01 <b>to</b> 2010-04-30	4	\$84.00	\$336.00	2010-01-01 <b>to</b> 2010-06-30	Credit
872445	613794	2010-01-01 <b>to</b> 2010-04-30	4	\$70.12	\$280.48	2010-01-01 <b>to</b> 2010-06-30	Credit
872612	616547	2010-01-01 <b>to</b> 2010-04-30	4	\$72.46	\$289.84	2010-01-01 <b>to</b> 2010-06-30	Credit
872868	618813	2010-01-01 <b>to</b> 2010-05-31	5	\$85.12	\$425.60	2010-01-01 <b>to</b> 2010-06-30	Credit
874083	625315	2010-01-01 <b>to</b> 2010-06-30	6	\$99.00	\$594.00	2010-01-01 <b>to</b> 2010-06-30	Credit
876234	608875	2010-01-01 <b>to</b> 2010-01-31	1	\$66.00	\$66.00	2010-01-01 <b>to</b> 2010-06-30	Credit
876431	607971	2010-01-01 <b>to</b> 2010-01-31	1	(\$9.00)	(\$9.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
876431	607971	2010-01-01 <b>to</b> 2010-06-30	6	(\$54.00)	(\$324.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
876431	607971	2010-01-01 <b>to</b> 2010-01-31	1	\$9.00	\$9.00	2010-01-01 <b>to</b> 2010-06-30	Credit
876431	607971	2010-01-01 <b>to</b> 2010-06-30	6	\$54.00	\$324.00	2010-01-01 <b>to</b> 2010-06-30	Credit
876431	607971	2010-02-01 <b>to</b> 2010-06-30	5	(\$54.00)	(\$270.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
876431	607971	2010-02-01 <b>to</b> 2010-06-30	5	\$54.00	\$270.00	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

400 708 3RD AVE FL 35

NEW YORK, NY 10017

SHELDRAKE ORGANIZATION

Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
877187	612052	2010-01-01 <b>to</b> 2010-03-31	3	\$27.02	\$81.06	2010-01-01 <b>to</b> 2010-06-30	Credit
878903	621644	2010-01-01 <b>to</b> 2010-06-30	6	\$83.00	\$498.00	2010-01-01 <b>to</b> 2010-06-30	Credit
880364	600438	2010-01-01 <b>to</b> 2010-06-30	6	\$20.00	\$120.00	2010-01-01 <b>to</b> 2010-06-30	Credit
880364	600438	2010-01-01 <b>to</b> 2010-06-30	6	(\$20.00)	(\$120.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
882438	612520	2010-01-01 <b>to</b> 2010-06-30	6	\$17.00	\$102.00	2010-01-01 <b>to</b> 2010-06-30	Credit
882438	612520	2010-01-01 <b>to</b> 2010-06-30	6	(\$17.00)	(\$102.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
882438	615506	2010-01-01 <b>to</b> 2010-03-31	3	\$44.00	\$132.00	2010-01-01 <b>to</b> 2010-06-30	Credit
883249	615750	2010-01-01 <b>to</b> 2010-05-31	5	\$30.00	\$150.00	2010-01-01 <b>to</b> 2010-06-30	Credit
883249	615750	2010-01-01 <b>to</b> 2010-05-31	5	\$19.00	\$95.00	2010-01-01 <b>to</b> 2010-06-30	Credit
883773	621414	2010-01-01 <b>to</b> 2010-06-30	6	\$51.50	\$309.00	2010-01-01 <b>to</b> 2010-06-30	Credit
883971	617641	2010-01-01 <b>to</b> 2010-06-30	6	\$54.80	\$328.80	2010-01-01 <b>to</b> 2010-06-30	Credit
884313	621636	2010-01-01 <b>to</b> 2010-06-30	6	\$54.00	\$324.00	2010-01-01 <b>to</b> 2010-06-30	Credit
884338	621113	2010-01-01 <b>to</b> 2010-06-30	6	\$45.96	\$275.76	2010-01-01 <b>to</b> 2010-06-30	Credit
885552	620742	2010-01-01 <b>to</b> 2010-06-30	6	\$47.03	\$282.18	2010-01-01 <b>to</b> 2010-06-30	Credit
888492	614815	2010-01-01 <b>to</b> 2010-03-31	3	\$27.00	\$81.00	2010-01-01 <b>to</b> 2010-06-30	Credit
888649	615194	2010-01-01 <b>to</b> 2010-04-30	4	\$27.00	\$108.00	2010-01-01 <b>to</b> 2010-06-30	Credit
889328	617339	2010-01-01 <b>to</b> 2010-05-31	5	\$27.00	\$135.00	2010-01-01 <b>to</b> 2010-06-30	Credit

# **BBL:5-2832-17** 1331 BAY STREET

Managing Agent Information: CHRISTOPHER DALY

SHELDRAKE ORGANIZATION

400 708 3RD AVE FL 35 NEW YORK, NY 10017 Owner Information:

CHRISTOPHER DALY

SHELDRAKE ORGANIZATION INC

400 GARDEN CITY PLAZA -STE 440

GARDEN CITY, NY 11530

Docket #	Арр #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2010	-01-07			Total TAC A	mount: \$2,150	6.13	
857678	626669	2009-10-01 <b>to</b> 2009-12-31	3	\$99.00	\$297.00	2009-07-01 <b>to</b> 2009-12-31	Credit
857678	626669	2010-01-01 <b>to</b> 2010-06-30	6	\$99.00	\$594.00	2010-01-01 <b>to</b> 2010-06-30	Credit
865636	598296	2008-08-01 <b>to</b> 2008-12-31	5	(\$0.21)	(\$1.05)	2008-07-01 <b>to</b> 2008-12-31	Debit
865636	598296	2009-01-01 <b>to</b> 2009-06-30	6	(\$0.21)	(\$1.26)	2009-01-01 <b>to</b> 2009-06-30	Debit
865636	598296	2009-07-01 <b>to</b> 2009-07-31	1	(\$0.21)	(\$0.21)	2009-07-01 <b>to</b> 2009-12-31	Debit
865636	621405	2009-08-01 <b>to</b> 2009-12-31	5	\$22.79	\$113.95	2009-07-01 <b>to</b> 2009-12-31	Credit
865636	621405	2010-01-01 <b>to</b> 2010-06-30	6	\$22.79	\$136.74	2010-01-01 <b>to</b> 2010-06-30	Credit
879798	626227	2009-10-01 <b>to</b> 2009-12-31	3	\$72.00	\$216.00	2009-07-01 <b>to</b> 2009-12-31	Credit
879798	626227	2010-01-01 <b>to</b> 2010-06-30	6	\$72.00	\$432.00	2010-01-01 <b>to</b> 2010-06-30	Credit
886143	628360	2009-11-01 <b>to</b> 2009-12-31	2	\$46.12	\$92.24	2009-07-01 <b>to</b> 2009-12-31	Credit
886143	628360	2010-01-01 <b>to</b> 2010-06-30	6	\$46.12	\$276.72	2010-01-01 <b>to</b> 2010-06-30	Credit

# BBL:5-2867-214 PARK HILL CIRCLE

Managing	
Agent	
Information:	

TOMPKINS COURT APTS

TOMPKINS COURT APTS

Owner
Information: TOMPKINS COURT ASSOCIATES APTS LP

P.O.BOX 300513 MIDWOOD STATION

BROOKLYN, NY 11230

P.O.BOX 300513 MIDWOOD STATION

BROOKLYN, NY 11230

		,				,			
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Dat	e 2009-	05-15			Total TAC A	mount: \$23	4.75		
	870093	613857	2009-04-27 <b>to</b> 2009-06-30	3	\$78.25	\$234.75	2009-01-01 <b>to</b> 2009-06-30	Credit	
Posted Dat	e 2009-	05-16		Total TAC Amount: \$1,005.30					
	855037	594758	2009-07-01 <b>to</b> 2009-12-31	6	\$37.13	\$222.78	2009-07-01 <b>to</b> 2009-12-31	Credit	
	855037	594758	2009-07-01 <b>to</b> 2009-12-31	6	\$52.17	\$313.02	2009-07-01 <b>to</b> 2009-12-31	Credit	
	870093	613857	2009-07-01 <b>to</b> 2009-12-31	6	\$78.25	\$469.50	2009-07-01 <b>to</b> 2009-12-31	Credit	
Posted Dat	e 2009-	07-17			Total TAC A	mount: \$20	6.85		
	878945	619042	2009-06-24 <b>to</b> 2009-06-30	1	\$29.55	\$29.55	2009-01-01 <b>to</b> 2009-06-30	Credit	
	878945	619042	2009-07-01 <b>to</b> 2009-12-31	6	\$29.55	\$177.30	2009-07-01 <b>to</b> 2009-12-31	Credit	
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$1,09	3.30		
	855037	594758	2010-01-01 <b>to</b> 2010-06-13	6	\$30.94	\$185.65	2010-01-01 <b>to</b> 2010-06-30	Credit	
	855037	594758	2010-01-01 <b>to</b> 2010-06-13	6	\$43.48	\$260.85	2010-01-01 <b>to</b> 2010-06-30	Credit	
	870093	613857	2010-01-01 <b>to</b> 2010-06-30	6	\$78.25	\$469.50	2010-01-01 <b>to</b> 2010-06-30	Credit	
	878945	619042	2010-01-01 <b>to</b> 2010-06-30	6	\$29.55	\$177.30	2010-01-01 <b>to</b> 2010-06-30	Credit	

#### PARK HILL CIRCLE BBL:5-2867-214

Managing Agent

TOMPKINS COURT APTS

Information:

Information: TOMPKINS COURT ASSOCIATES APTS LP

P.O.BOX 300513 MIDWOOD STATION

BROOKLYN, NY 11230

P.O.BOX 300513 MIDWOOD STATION

BROOKLYN, NY 11230

Docket #	# App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 201	0-01-07			Total TAC A	mount: \$1,20	0.00	
870093	613857	2009-04-27 <b>to</b> 2009-06-30	3	\$80.00	\$240.00	2009-01-01 <b>to</b> 2009-06-30	Credit
870093	613857	2009-07-01 <b>to</b> 2009-12-31	6	\$80.00	\$480.00	2009-07-01 <b>to</b> 2009-12-31	Credit
870093	613857	2010-01-01 <b>to</b> 2010-06-30	6	\$80.00	\$480.00	2010-01-01 <b>to</b> 2010-06-30	Credit

Owner

**BBL:5-3003-82** 20 MERLE PLACE

Managing
Agent
Information:

20-30 MERLE REALTY

2003 AVENUE J STE 1C BROOKLYN, NY 11210

Owner

Information:

20-30 MERLE REALTY LLC

2003 AVENUE J STE 1C BROOKLYN, NY 11210

20	O	.,				2.100.12111,111		
Doc	ket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2	2009-	02-10			Total TAC A	mount: \$58	3.14	
884	679	607696	2009-01-01 <b>to</b> 2009-06-30	6	\$97.19	\$583.14	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 2	2009-	05-16			Total TAC A	mount: \$1,15	9.76	
801	027	565730	2009-07-01 <b>to</b> 2009-08-31	2	\$288.31	\$576.62	2009-07-01 <b>to</b> 2009-12-31	Credit
884	679	607696	2009-07-01 <b>to</b> 2009-12-31	6	\$97.19	\$583.14	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2	2009-	10-21			Total TAC A	mount: \$1,49	3.24	
801	027	623619	2009-09-01 <b>to</b> 2009-12-31	4	\$373.31	\$1,493.24	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2	2009-	10-27			Total TAC A	mount: \$2,23	9.86	
801	027	623619	2010-01-01 <b>to</b> 2010-06-30	6	\$373.31	\$2,239.86	2010-01-01 <b>to</b> 2010-06-30	Credit

#### 121 NARROWS ROAD NORTH BBL:5-3030-57

Managing Agent

**ANTHONY BRUSCO** 

Owner Information: **ANTHONY BRUSCO** 

Information:

**61 PORTSMOUTH AVENUE** STATEN ISLAND, NY 10301 **61 PORTSMOUTH AVENUE** STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	05-16			Total TAC A	mount: \$1,85	3.40	
	824043	591254	2009-07-01 <b>to</b> 2009-12-31	6	\$198.67	\$1,192.02	2009-07-01 <b>to</b> 2009-12-31	Credit
	856166	581421	2009-07-01 <b>to</b> 2009-12-31	6	\$110.23	\$661.38	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$61	7.80	
	824043	591254	2010-01-01 <b>to</b> 2010-02-28	2	\$198.67	\$397.34	2010-01-01 <b>to</b> 2010-06-30	Credit
	856166	581421	2010-01-01 <b>to</b> 2010-02-28	2	\$110.23	\$220.46	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-3034-22** 600 HYLAN BOULEVARD

Managing Agent Information: MAX W GURVITCH

Owner Information:

MILTON ROSEN ROSEN MILTON

9520 SEAVIEW AVENUE

600 HYLAN BLVD

BROOKLYN, NY 11236

STATEN ISLAND, NY 10305-2064

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ate 2009-	05-16			Total TAC A	mount: \$1,33	32.18	
	859777	604992	2009-07-01 <b>to</b> 2009-12-31	6	\$222.03	\$1,332.18	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009-	10-27			Total TAC A	mount: \$1,33	32.18	
	859777	604992	2010-01-01 <b>to</b> 2010-06-30	6	\$222.03	\$1,332.18	2010-01-01 <b>to</b> 2010-06-30	Credit

#### 1160 RICHMOND ROAD BBL:5-3191-61

Managing Agent

SALVATORE J ESPOSITO JR

**FAIRVIEW TOWERS** 

Information:

STATEN ISLAND, NY 10301

Owner Information:

1160 RICHMOND OWNERS INC

18 ST JULIAN PLACE

18 SAINT JULIAN PL

STATEN ISLAND, NY 10301-3298

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009-	05-16			Total TAC A	mount: \$1,21	3.76	
831746	570374	2009-07-01 <b>to</b> 2009-10-31	4	\$275.42	\$1,101.68	2009-07-01 <b>to</b> 2009-12-31	Credit
856889	571251	2009-07-01 <b>to</b> 2009-10-31	4	\$28.02	\$112.08	2009-07-01 <b>to</b> 2009-12-31	Credit

#### **163 CROMWELL AVENUE** BBL:5-3318-1007

Managing Agent

GILI HABERBERG

Owner Information:

**BENGIL LLC** 

Information:

171 EAST 74TH STREET - PO BOX 7079

NEW YORK, NY 10021

PO BOX 7079 - FDR STATION

NEW YORK, NY 10150

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ate 2009-	05-16			Total TAC A	mount: \$1,25	6.82	
	727523	594810	2009-07-01 <b>to</b> 2009-12-31	6	\$209.47	\$1,256.82	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009-	10-27			Total TAC A	mount: \$1,25	6.82	
	727523	594810	2010-01-01 <b>to</b> 2010-06-30	6	\$209.47	\$1,256.82	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-3319-42** 180 CROMWELL AVENUE

Managing Agent ALBERT LOMBARDI

Owner Information:

ALBERT LOMBARDI

Information:

72 DOUGLAS ROAD

STATEN ISLAND, NY 10304

72 DOUGLAS ROAD

STATEN ISLAND, NY 10304

Docket	# App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 200	9-05-16			Total TAC A	mount: \$224	1.94	
880865	574108	2009-07-01 <b>to</b> 2009-12-31	6	\$37.49	\$224.94	2009-07-01 <b>to</b> 2009-12-31	Credit

**45 VERA STREET** BBL:5-3546-1

Managing Agent

Information:

**COLONIAL GARDENS** 

586A MIDLAND AVENUE - 1FL STATEN ISLAND, NY 10306

Owner

Information:

**COLONIAL GARDENS LLC** 

586A MIDLAND AVENUE - 1 FL STATEN ISLAND, NY 10306

Docket # App # Months Included in this # of **Monthly TAC Total TAC for TAX Period** TAC TAC Month Amount this Tax Period Type

4

Posted Date 2009-05-16

823037

2009-07-01 **to** 2009-10-31 570524

**Total TAC Amount:** \$228.63

\$914.52

\$914.52

2009-07-01 **to** 2009-12-31

Credit

35 VERA STREET BBL:5-3546-31

Managing Agent

Information:

**COLONIAL GARDENS** 

586A MIDLAND AVENUE - 1FL STATEN ISLAND, NY 10306

Owner

Information:

**COLONIAL GARDENS LLC** 

586A MIDLAND AVENUE - 1 FL STATEN ISLAND, NY 10306

Docket # App # Months Included in this # of **Monthly TAC Total TAC for TAX Period** TAC TAC Month Amount this Tax Period Type

Posted Date 2009-05-16

859178

2009-07-01 to 2009-10-31 570583

**Total TAC Amount:** 

\$76.17

4

\$304.68

\$304.68

2009-07-01 **to** 2009-12-31

Credit

# **BBL:5-3585-1** 145 LINCOLN AVENUE

Managing Agent Information: MARK NOVIN
JUST MANAGEMENT

FOREST HILLS, NY 11375

Owner Information:

BRANDY I LLC

formation: 103-26 68TH ROAD #BB2

103-26 68TH ROAD - B3 FOREST HILLS, NY 11375

_	_	- ,						
Dock	et#	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2	009-05	5-15			Total TAC A	mount: \$90	1.83	
8056	47 6	614243	2009-04-01 <b>to</b> 2009-06-30	3	\$300.61	\$901.83	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 2	009-05	5-16			Total TAC A	mount: \$5,29	6.25	
5001	10 6	600512	2009-07-01 <b>to</b> 2009-12-31	6	\$438.24	\$2,629.44	2009-07-01 <b>to</b> 2009-12-31	Credit
8056	47 5	587977	2009-07-01 <b>to</b> 2009-12-31	6	(\$263.59)	(\$1,581.54)	2009-07-01 <b>to</b> 2009-12-31	Debit
8056	47 5	587977	2009-07-01 <b>to</b> 2009-12-31	6	\$263.59	\$1,581.54	2009-07-01 <b>to</b> 2009-12-31	Credit
8056	47 6	614243	2009-07-01 <b>to</b> 2009-12-31	6	\$300.61	\$1,803.66	2009-07-01 <b>to</b> 2009-12-31	Credit
8569	26 5	572502	2009-07-01 <b>to</b> 2009-11-30	5	\$115.52	\$577.60	2009-07-01 <b>to</b> 2009-12-31	Credit
8569	26 5	572502	2009-07-01 <b>to</b> 2009-11-30	5	\$57.11	\$285.55	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2	009-08	B-12			Total TAC A	mount: \$34	2.54	
8056	47 6	614243	2009-04-01 <b>to</b> 2009-06-30	3	\$38.06	\$114.18	2009-01-01 <b>to</b> 2009-06-30	Credit
8056	47 6	614243	2009-07-01 <b>to</b> 2009-12-31	6	\$38.06	\$228.36	2009-07-01 <b>to</b> 2009-12-31	Credit

# **BBL:5-3585-1** 145 LINCOLN AVENUE

Managing Agent Information: MARK NOVIN

JUST MANAGEMENT

Owner Information:

**BRANDY I LLC** 

103-26 68TH ROAD #BB2 FOREST HILLS, NY 11375 103-26 68TH ROAD - B3 FOREST HILLS, NY 11375

Docke	t # App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 20	09-10-27			Total TAC A	mount: \$3,64	5.45	
50011	0 600512	2010-01-01 <b>to</b> 2010-06-30	6	\$438.24	\$2,629.44	2010-01-01 <b>to</b> 2010-06-30	Credit
80564	7 587977	2010-01-01 <b>to</b> 2010-03-31	3	(\$263.59)	(\$790.77)	2010-01-01 <b>to</b> 2010-06-30	Debit
80564	7 587977	2010-01-01 <b>to</b> 2010-03-31	3	\$263.59	\$790.77	2010-01-01 <b>to</b> 2010-06-30	Credit
80564	7 614243	2010-01-01 <b>to</b> 2010-03-31	3	\$300.61	\$901.83	2010-01-01 <b>to</b> 2010-06-30	Credit
80564	7 614243	2010-01-01 <b>to</b> 2010-03-31	3	\$38.06	\$114.18	2010-01-01 <b>to</b> 2010-06-30	Credit

# **BBL:5-3585-1035** 100 COLFAX AVENUE

Managing Agent Information: MARK NOVIN

JUST MANAGEMENT

103-26 68TH ROAD #BB2 FOREST HILLS, NY 11375 Owner

Information:

**COLFAX ASSOCIATES** 

103-26 68TH RD #B3 FOREST HILLS, NY 11375

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	07-17			Total TAC A	mount: \$2,98	35.42	
	753562	617480	2009-07-01 <b>to</b> 2009-12-31	6	\$497.57	\$2,985.42	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$2,98	35.42	
	753562	617480	2010-01-01 <b>to</b> 2010-06-30	6	\$497.57	\$2,985.42	2010-01-01 <b>to</b> 2010-06-30	Credit

655 TYSENS LANE BBL:5-3983-1

Managing Agent

TYSENS PARK APARTMENTS

Information:

2611 WEST 2ND STREET BROOKLYN, NY 11223

Owner

Information:

AMA, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

**Monthly TAC Total TAC for TAX Period** TAC Docket # App # Months Included in this # of TAC Month **Amount** this Tax Period Type **Total TAC Amount:** Posted Date 2009-01-14 \$521.88 605311 6 2009-01-01 **to** 2009-06-30 Credit 880073 2009-01-01 **to** 2009-06-30 \$86.98 \$521.88

sted Date 2009	-02-10			Total TAC Am	ount: \$39	95.71		
864554	603396	2008-12-01 <b>to</b> 2008-12-31	1	\$61.53	\$61.53	2008-07-01 <b>to</b>	2008-12-31	Credit
864554	603396	2009-01-01 <b>to</b> 2009-06-30	6	\$61.53	\$369.18	2009-01-01 <b>to</b>	2009-06-30	Credit
877819	599100	2008-10-01 <b>to</b> 2008-12-31	3	\$85.00	\$255.00	2008-07-01 <b>to</b>	2008-12-31	Credit
877819	599100	2009-01-01 <b>to</b> 2009-06-30	6	\$85.00	\$510.00	2009-01-01 <b>to</b>	2009-06-30	Credit
880049	602168	2008-11-01 <b>to</b> 2008-12-31	2	(\$100.00)	(\$200.00)	2008-07-01 <b>to</b>	2008-12-31	Debit
880049	602168	2009-01-01 <b>to</b> 2009-06-30	6	(\$100.00)	(\$600.00)	2009-01-01 <b>to</b>	2009-06-30	Debit

Posted Date 2009	-03-31			Total TAC A	mount: \$1,19	97.90			
868985	610454	2009-03-01 <b>to</b> 2009-06-30	4	\$133.63	\$534.52	2009-01-01 <b>to</b>	2009-06-30	Credit	
878293	608404	2009-02-01 <b>to</b> 2009-06-30	5	\$94.98	\$474.90	2009-01-01 <b>to</b>	2009-06-30	Credit	
887145	608046	2009-02-01 <b>to</b> 2009-03-31	2	\$68.28	\$136.56	2009-01-01 <b>to</b>	2009-06-30	Credit	
887145	608046	2009-02-01 <b>to</b> 2009-03-31	2	(\$68.28)	(\$136.56)	2009-01-01 <b>to</b>	2009-06-30	Debit	
887474	610478	2009-03-01 to 2009-06-30	4	\$47.12	\$188.48	2009-01-01 to	2009-06-30	Credit	

655 TYSENS LANE BBL:5-3983-1

Managing Agent

TYSENS PARK APARTMENTS

Information:

2611 WEST 2ND STREET BROOKLYN, NY 11223

Owner

Information:

AMA, LLC

Docket #	Арр #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-04-15			Total TAC A	mount: \$1,07	7.40	
868985	610454	2009-03-01 <b>to</b> 2009-06-30	4	(\$133.63)	(\$534.52)	2009-01-01 <b>to</b> 2009-06-30	Debit
868985	613255	2009-03-01 <b>to</b> 2009-06-30	4	\$181.93	\$727.72	2009-01-01 <b>to</b> 2009-06-30	Credit
873343	610797	2009-03-01 <b>to</b> 2009-06-30	4	\$123.13	\$492.52	2009-01-01 <b>to</b> 2009-06-30	Credit
873343	610797	2009-03-01 <b>to</b> 2009-06-30	4	\$97.92	\$391.68	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 2009	-05-15			Total TAC A	mount: \$240	6.82	
887145	613249	2009-04-01 <b>to</b> 2009-06-30	3	\$82.27	\$246.82	2009-01-01 <b>to</b> 2009-06-30	Credit

**BBL:5-3983-1** 655 TYSENS LANE

Managing Agent Information:

TYSENS PARK APARTMENTS

2611 WEST 2ND STREET

BROOKLYN, NY 11223

Owner Information:

AMA, LLC

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	-05-16			Total TAC A	mount: \$23,70	8.44	
	740702	598986	2009-07-01 <b>to</b> 2009-12-31	6	\$248.22	\$1,489.32	2009-07-01 <b>to</b> 2009-12-31	Credit
	828292	566715	2009-07-01 <b>to</b> 2009-09-30	3	\$166.18	\$498.54	2009-07-01 <b>to</b> 2009-12-31	Credit
	830089	568603	2009-07-01 <b>to</b> 2009-09-30	3	(\$165.92)	(\$497.76)	2009-07-01 <b>to</b> 2009-12-31	Debit
	830089	568603	2009-07-01 <b>to</b> 2009-09-30	3	\$165.92	\$497.76	2009-07-01 <b>to</b> 2009-12-31	Credit
	830098	567616	2009-07-01 <b>to</b> 2009-09-30	3	\$350.50	\$1,051.50	2009-07-01 <b>to</b> 2009-12-31	Credit
	830098	567616	2009-07-01 <b>to</b> 2009-09-30	3	\$46.26	\$138.78	2009-07-01 <b>to</b> 2009-12-31	Credit
	831792	566822	2009-07-01 <b>to</b> 2009-09-30	3	\$180.12	\$540.36	2009-07-01 <b>to</b> 2009-12-31	Credit
	832064	566681	2009-07-01 <b>to</b> 2009-09-30	3	\$171.79	\$515.37	2009-07-01 <b>to</b> 2009-12-31	Credit
	832668	566736	2009-07-01 <b>to</b> 2009-09-30	3	\$162.70	\$488.10	2009-07-01 <b>to</b> 2009-12-31	Credit
	834944	567053	2009-07-01 <b>to</b> 2009-09-30	3	\$165.92	\$497.76	2009-07-01 <b>to</b> 2009-12-31	Credit
	838225	567256	2009-07-01 <b>to</b> 2009-09-30	3	\$162.33	\$486.99	2009-07-01 <b>to</b> 2009-12-31	Credit
	845331	567269	2009-07-01 <b>to</b> 2009-09-30	3	\$174.18	\$522.54	2009-07-01 <b>to</b> 2009-12-31	Credit
	847407	589334	2009-07-01 <b>to</b> 2009-12-31	6	\$176.35	\$1,058.10	2009-07-01 <b>to</b> 2009-12-31	Credit
	850231	567059	2009-07-01 <b>to</b> 2009-09-30	3	\$136.43	\$409.29	2009-07-01 <b>to</b> 2009-12-31	Credit
	853027	586933	2009-07-01 <b>to</b> 2009-12-31	6	\$90.54	\$543.24	2009-07-01 <b>to</b> 2009-12-31	Credit
	855039	568016	2009-07-01 <b>to</b> 2009-09-30	3	\$178.91	\$536.73	2009-07-01 <b>to</b> 2009-12-31	Credit
	855142	599301	2009-07-01 <b>to</b> 2009-12-31	6	\$258.57	\$1,551.42	2009-07-01 <b>to</b> 2009-12-31	Credit
	858196	582308	2009-07-01 <b>to</b> 2009-12-31	6	\$145.09	\$870.54	2009-07-01 <b>to</b> 2009-12-31	Credit

**BBL:5-3983-1** 655 TYSENS LANE

Managing Agent Information:

TYSENS PARK APARTMENTS

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

AMA, LLC

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
858196	582308	2009-07-01 <b>to</b> 2009-12-31	6	(\$145.09)	(\$870.54)	2009-07-01 <b>to</b> 2009-12-31	Debit
860851	596272	2009-07-01 <b>to</b> 2009-12-31	6	\$172.96	\$1,037.76	2009-07-01 <b>to</b> 2009-12-31	Credit
861963	593168	2009-07-01 <b>to</b> 2009-12-31	6	\$206.30	\$1,237.80	2009-07-01 <b>to</b> 2009-12-31	Credit
864554	603396	2009-07-01 <b>to</b> 2009-12-31	6	\$48.94	\$293.64	2009-07-01 <b>to</b> 2009-12-31	Credit
864554	603396	2009-07-01 <b>to</b> 2009-12-31	6	\$61.53	\$369.18	2009-07-01 <b>to</b> 2009-12-31	Credit
867559	582714	2009-07-01 <b>to</b> 2009-12-31	6	\$120.45	\$722.70	2009-07-01 <b>to</b> 2009-12-31	Credit
867559	582714	2009-07-01 <b>to</b> 2009-12-31	6	\$58.56	\$351.36	2009-07-01 <b>to</b> 2009-12-31	Credit
867802	568286	2009-07-01 <b>to</b> 2009-09-30	3	\$66.03	\$198.09	2009-07-01 <b>to</b> 2009-12-31	Credit
868515	570358	2009-07-01 <b>to</b> 2009-10-31	4	(\$54.16)	(\$216.64)	2009-07-01 <b>to</b> 2009-12-31	Debit
868515	570358	2009-07-01 <b>to</b> 2009-10-31	4	\$54.16	\$216.64	2009-07-01 <b>to</b> 2009-12-31	Credit
868515	600433	2009-07-01 <b>to</b> 2009-10-31	4	\$85.33	\$341.32	2009-07-01 <b>to</b> 2009-12-31	Credit
868515	600433	2009-07-01 <b>to</b> 2009-10-31	4	\$48.15	\$192.60	2009-07-01 <b>to</b> 2009-12-31	Credit
868985	610454	2009-07-01 <b>to</b> 2009-12-31	6	(\$133.63)	(\$801.78)	2009-07-01 <b>to</b> 2009-12-31	Debit
868985	610454	2009-07-01 <b>to</b> 2009-12-31	6	\$133.63	\$801.78	2009-07-01 <b>to</b> 2009-12-31	Credit
868985	613255	2009-07-01 <b>to</b> 2009-12-31	6	\$181.93	\$1,091.58	2009-07-01 <b>to</b> 2009-12-31	Credit
869608	571013	2009-07-01 <b>to</b> 2009-10-31	4	\$50.09	\$200.36	2009-07-01 <b>to</b> 2009-12-31	Credit
869608	571013	2009-07-01 <b>to</b> 2009-10-31	4	\$55.25	\$221.00	2009-07-01 <b>to</b> 2009-12-31	Credit
869632	597343	2009-07-01 <b>to</b> 2009-12-31	6	\$161.01	\$966.06	2009-07-01 <b>to</b> 2009-12-31	Credit
870877	594219	2009-07-01 <b>to</b> 2009-12-31	6	\$69.96	\$419.76	2009-07-01 <b>to</b> 2009-12-31	Credit
873343	610797	2009-07-01 <b>to</b> 2009-12-31	6	\$123.13	\$738.78	2009-07-01 <b>to</b> 2009-12-31	Credit

655 TYSENS LANE BBL:5-3983-1

Managing Agent Information:

TYSENS PARK APARTMENTS

2611 WEST 2ND STREET BROOKLYN, NY 11223

Owner

Information:

AMA, LLC

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
873343	610797	2009-07-01 <b>to</b> 2009-12-31	6	\$97.92	\$587.52	2009-07-01 <b>to</b> 2009-12-31	Credit
875071	571574	2009-07-01 <b>to</b> 2009-10-31	4	\$41.68	\$166.72	2009-07-01 <b>to</b> 2009-12-31	Credit
875071	571574	2009-07-01 <b>to</b> 2009-10-31	4	(\$41.68)	(\$166.72)	2009-07-01 <b>to</b> 2009-12-31	Debit
876100	580795	2009-07-01 <b>to</b> 2009-12-31	6	\$68.87	\$413.22	2009-07-01 <b>to</b> 2009-12-31	Credit
876100	580795	2009-07-01 <b>to</b> 2009-12-31	6	\$48.83	\$292.98	2009-07-01 <b>to</b> 2009-12-31	Credit
877819	599100	2009-07-01 <b>to</b> 2009-09-30	3	\$34.08	\$102.24	2009-07-01 <b>to</b> 2009-12-31	Credit
877819	599100	2009-07-01 <b>to</b> 2009-09-30	3	\$85.00	\$255.00	2009-07-01 <b>to</b> 2009-12-31	Credit
877819	599100	2009-10-01 <b>to</b> 2009-12-31	3	\$119.08	\$357.24	2009-07-01 <b>to</b> 2009-12-31	Credit
878293	608404	2009-07-01 <b>to</b> 2009-12-31	6	\$94.98	\$569.88	2009-07-01 <b>to</b> 2009-12-31	Credit
878595	567573	2009-07-01 <b>to</b> 2009-09-30	3	\$77.78	\$233.34	2009-07-01 <b>to</b> 2009-12-31	Credit
879206	574339	2009-07-01 <b>to</b> 2009-11-30	5	\$83.55	\$417.75	2009-07-01 <b>to</b> 2009-12-31	Credit
880049	602168	2009-07-01 <b>to</b> 2009-12-31	6	\$100.00	\$600.00	2009-07-01 <b>to</b> 2009-12-31	Credit
880049	602168	2009-07-01 <b>to</b> 2009-12-31	6	(\$100.00)	(\$600.00)	2009-07-01 <b>to</b> 2009-12-31	Debit
880073	605311	2009-07-01 <b>to</b> 2009-12-31	6	\$86.98	\$521.88	2009-07-01 <b>to</b> 2009-12-31	Credit
883236	591052	2009-07-01 <b>to</b> 2009-12-31	6	\$78.50	\$471.00	2009-07-01 <b>to</b> 2009-12-31	Credit
887145	613249	2009-07-01 <b>to</b> 2009-12-31	6	\$82.27	\$493.64	2009-07-01 <b>to</b> 2009-12-31	Credit
887474	610478	2009-07-01 <b>to</b> 2009-12-31	6	\$47.12	\$282.72	2009-07-01 <b>to</b> 2009-12-31	Credit

BBL:5-3983-1 655 TYSENS LANE

Managing Agent

TYSENS PARK APARTMENTS

Information:

2611 WEST 2ND STREET BROOKLYN, NY 11223

Owner

Information:

AMA. LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

Docket # App # Months Included in this # of Monthly TAC Total TAC for TAX Period TAC TAC Month Amount this Tax Period Type **Total TAC Amount: \$2,194.13** Posted Date 2009-07-17 853027 586933 2008-05-01 **to** 2008-06-30 2 \$44.02 \$88.04 2008-01-01 **to** 2008-06-30 Credit 853027 586933 6 \$44.02 \$264.12 2008-07-01 **to** 2008-12-31 2008-07-01 **to** 2008-12-31 Credit 853027 586933 6 \$44.02 \$264.12 2009-01-01 **to** 2009-06-30 2009-01-01 **to** 2009-06-30 Credit 853027 586933 2009-07-01 **to** 2009-12-31 6 \$44.02 \$264.12 2009-07-01 **to** 2009-12-31 Credit 875071 571574 2009-01-01 **to** 2009-06-30 6 (\$41.68)(\$250.08)2009-01-01 **to** 2009-06-30 Debit 875071 571574 2009-01-01 **to** 2009-06-30 6 \$41.68 \$250.08 2009-01-01 **to** 2009-06-30 Credit 875071 571574 2009-07-01 **to** 2009-10-31 4 \$41.68 \$166.72 2009-07-01 **to** 2009-12-31 Credit 875071 571574 2009-07-01 **to** 2009-10-31 4 (\$41.68)(\$166.72) 2009-07-01 **to** 2009-12-31 Debit 878293 608404 5 \$119.43 \$597.15 2009-02-01 **to** 2009-06-30 2009-01-01 **to** 2009-06-30 Credit 878293 608404 2009-07-01 **to** 2009-12-31 6 \$119.43 \$716.58 2009-07-01 **to** 2009-12-31 Credit Total TAC Amount: \$1,063.86 Posted Date 2009-08-12 877220 2 \$137.10 614211 2009-05-01 **to** 2009-06-30 \$68.55 2009-01-01 **to** 2009-06-30 Credit 877220 \$411.30 614211 2009-07-01 **to** 2009-12-31 6 \$68.55 2009-07-01 **to** 2009-12-31 Credit 888669 615223 6 \$85.91 2009-07-01 to 2009-12-31 2009-07-01 **to** 2009-12-31 \$515.46 Credit

#### 655 TYSENS LANE BBL:5-3983-1

Managing Agent

TYSENS PARK APARTMENTS

Information:

Owner Information:

AMA, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

Docket	# App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 200	9-10-21			Total TAC A	mount: \$2,888	3.82	
828292	624885	2009-10-01 <b>to</b> 2009-12-31	3	\$226.18	\$678.54	2009-07-01 <b>to</b> 2009-12-31	Credit
831792	625069	2009-10-01 <b>to</b> 2009-12-31	3	\$180.12	\$540.36	2009-07-01 <b>to</b> 2009-12-31	Credit
845331	623969	2009-10-01 <b>to</b> 2009-12-31	3	\$234.18	\$702.54	2009-07-01 <b>to</b> 2009-12-31	Credit
850231	624908	2009-10-01 <b>to</b> 2009-12-31	3	\$196.43	\$589.29	2009-07-01 <b>to</b> 2009-12-31	Credit
867802	624682	2009-10-01 <b>to</b> 2009-12-31	3	\$126.03	\$378.09	2009-07-01 <b>to</b> 2009-12-31	Credit

**BBL:5-3983-1** 655 TYSENS LANE

Managing Agent Information:

TYSENS PARK APARTMENTS

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

AMA, LLC

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	-10-27			Total TAC A	mount: \$20,944	4.05	
	740702	598986	2010-01-01 <b>to</b> 2010-06-30	6	\$248.22	\$1,489.32	2010-01-01 <b>to</b> 2010-06-30	Credit
	828292	624885	2010-01-01 <b>to</b> 2010-06-30	6	\$226.18	\$1,357.08	2010-01-01 <b>to</b> 2010-06-30	Credit
	831792	625069	2010-01-01 <b>to</b> 2010-06-30	6	\$180.12	\$1,080.72	2010-01-01 <b>to</b> 2010-06-30	Credit
	845331	623969	2010-01-01 <b>to</b> 2010-06-30	6	\$234.18	\$1,405.08	2010-01-01 <b>to</b> 2010-06-30	Credit
	847407	589334	2010-01-01 <b>to</b> 2010-05-31	5	\$176.35	\$881.75	2010-01-01 <b>to</b> 2010-06-30	Credit
	850231	624908	2010-01-01 <b>to</b> 2010-06-30	6	\$196.43	\$1,178.58	2010-01-01 <b>to</b> 2010-06-30	Credit
	853027	586933	2010-01-01 <b>to</b> 2010-04-30	4	\$90.54	\$362.16	2010-01-01 <b>to</b> 2010-06-30	Credit
	853027	586933	2010-01-01 <b>to</b> 2010-04-30	4	\$44.02	\$176.08	2010-01-01 <b>to</b> 2010-06-30	Credit
	855142	599301	2010-01-01 <b>to</b> 2010-06-30	6	\$258.57	\$1,551.42	2010-01-01 <b>to</b> 2010-06-30	Credit
	858196	582308	2010-01-01 <b>to</b> 2010-03-31	3	\$145.09	\$435.27	2010-01-01 <b>to</b> 2010-06-30	Credit
	858196	582308	2010-01-01 <b>to</b> 2010-03-31	3	(\$145.09)	(\$435.27)	2010-01-01 <b>to</b> 2010-06-30	Debit
	860851	596272	2010-01-01 <b>to</b> 2010-06-30	6	\$172.96	\$1,037.76	2010-01-01 <b>to</b> 2010-06-30	Credit
	861963	593168	2010-01-01 <b>to</b> 2010-06-30	6	\$206.30	\$1,237.80	2010-01-01 <b>to</b> 2010-06-30	Credit
	864554	603396	2010-01-01 <b>to</b> 2010-06-30	6	\$48.94	\$293.64	2010-01-01 <b>to</b> 2010-06-30	Credit
	864554	603396	2010-01-01 <b>to</b> 2010-06-30	6	\$61.53	\$369.18	2010-01-01 <b>to</b> 2010-06-30	Credit
	867559	582714	2010-01-01 <b>to</b> 2010-02-28	2	\$58.56	\$117.12	2010-01-01 <b>to</b> 2010-06-30	Credit
	867559	582714	2010-01-01 <b>to</b> 2010-02-28	2	\$120.45	\$240.90	2010-01-01 <b>to</b> 2010-06-30	Credit
	867802	624682	2010-01-01 <b>to</b> 2010-06-30	6	\$126.03	\$756.18	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-3983-1** 655 TYSENS LANE

Managing Agent Information:

TYSENS PARK APARTMENTS

2611 WEST 2ND STREET

BROOKLYN, NY 11223

Owner

Information:

AMA, LLC

Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
868985	610454	2010-01-01 <b>to</b> 2010-06-30	6	\$133.63	\$801.78	2010-01-01 <b>to</b> 2010-06-30	Credit
868985	610454	2010-01-01 <b>to</b> 2010-06-30	6	(\$133.63)	(\$801.78)	2010-01-01 <b>to</b> 2010-06-30	Debit
868985	613255	2010-01-01 <b>to</b> 2010-02-28	2	\$181.93	\$363.86	2010-01-01 <b>to</b> 2010-06-30	Credit
869632	597343	2010-01-01 <b>to</b> 2010-06-30	6	\$161.01	\$966.06	2010-01-01 <b>to</b> 2010-06-30	Credit
870877	594219	2010-01-01 <b>to</b> 2010-04-30	4	\$69.96	\$279.84	2010-01-01 <b>to</b> 2010-06-30	Credit
873343	610797	2010-01-01 <b>to</b> 2010-06-30	6	\$123.13	\$738.78	2010-01-01 <b>to</b> 2010-06-30	Credit
873343	610797	2010-01-01 <b>to</b> 2010-06-30	6	\$97.92	\$587.52	2010-01-01 <b>to</b> 2010-06-30	Credit
876100	580795	2010-01-01 <b>to</b> 2010-03-31	3	\$68.87	\$206.61	2010-01-01 <b>to</b> 2010-06-30	Credit
876100	580795	2010-01-01 <b>to</b> 2010-03-31	3	\$48.83	\$146.49	2010-01-01 <b>to</b> 2010-06-30	Credit
877220	614211	2010-01-01 <b>to</b> 2010-04-30	4	\$68.55	\$274.20	2010-01-01 <b>to</b> 2010-06-30	Credit
877819	599100	2010-01-01 <b>to</b> 2010-06-30	6	\$119.08	\$714.48	2010-01-01 <b>to</b> 2010-06-30	Credit
878293	608404	2010-01-01 <b>to</b> 2010-06-30	6	\$94.98	\$569.88	2010-01-01 <b>to</b> 2010-06-30	Credit
878293	608404	2010-01-01 <b>to</b> 2010-06-30	6	\$119.43	\$716.58	2010-01-01 <b>to</b> 2010-06-30	Credit
880049	602168	2010-01-01 <b>to</b> 2010-06-30	6	(\$100.00)	(\$600.00)	2010-01-01 <b>to</b> 2010-06-30	Debit
880049	602168	2010-01-01 <b>to</b> 2010-06-30	6	\$100.00	\$600.00	2010-01-01 <b>to</b> 2010-06-30	Credit
880073	605311	2010-01-01 <b>to</b> 2010-06-30	6	\$86.98	\$521.88	2010-01-01 <b>to</b> 2010-06-30	Credit
883236	591052	2010-01-01 <b>to</b> 2010-04-30	4	\$78.50	\$314.00	2010-01-01 <b>to</b> 2010-06-30	Credit
887145	613249	2010-01-01 <b>to</b> 2010-06-30	6	\$82.27	\$493.64	2010-01-01 <b>to</b> 2010-06-30	Credit
888669	615223	2010-01-01 <b>to</b> 2010-06-30	6	\$85.91	\$515.46	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-3983-1** 655 TYSENS LANE

Managing Agent

TYSENS PARK APARTMENTS

Information:

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ion: AMA I

AMA, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

ı	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2010-	01-07			Total TAC A	mount: \$14,558	3.78	
	830098	625686	2009-10-01 <b>to</b> 2009-12-3	1 3	\$456.76	\$1,370.28	2009-07-01 <b>to</b> 2009-12-31	Credit
	830098	625686	2010-01-01 <b>to</b> 2010-06-30	6	\$456.76	\$2,740.56	2010-01-01 <b>to</b> 2010-06-30	Credit
	832064	626077	2009-10-01 <b>to</b> 2009-12-3	1 3	\$171.79	\$515.37	2009-07-01 <b>to</b> 2009-12-31	Credit
	832064	626077	2010-01-01 <b>to</b> 2010-06-30	6	\$171.79	\$1,030.74	2010-01-01 <b>to</b> 2010-06-30	Credit
	832668	625698	2009-10-01 <b>to</b> 2009-12-3	1 3	\$162.70	\$488.10	2009-07-01 <b>to</b> 2009-12-31	Credit
	832668	625698	2010-01-01 <b>to</b> 2010-06-30	6	\$162.70	\$976.20	2010-01-01 <b>to</b> 2010-06-30	Credit
	834944	626210	2009-10-01 <b>to</b> 2009-12-3	1 3	\$225.92	\$677.76	2009-07-01 <b>to</b> 2009-12-31	Credit
	834944	626210	2010-01-01 <b>to</b> 2010-06-30	6	\$225.92	\$1,355.52	2010-01-01 <b>to</b> 2010-06-30	Credit
	869608	628821	2009-11-01 <b>to</b> 2009-12-3	1 2	\$166.30	\$332.60	2009-07-01 <b>to</b> 2009-12-31	Credit
	869608	628821	2010-01-01 <b>to</b> 2010-06-30	6	\$166.30	\$997.80	2010-01-01 <b>to</b> 2010-06-30	Credit
	872642	629453	2008-08-01 <b>to</b> 2008-12-3	1 5	\$123.21	\$616.05	2008-07-01 <b>to</b> 2008-12-31	Credit
	872642	629453	2009-01-01 <b>to</b> 2009-06-30	6	\$123.21	\$739.26	2009-01-01 <b>to</b> 2009-06-30	Credit
	872642	629453	2009-07-01 <b>to</b> 2009-12-3	I 6	\$123.21	\$739.26	2009-07-01 <b>to</b> 2009-12-31	Credit
	872642	629453	2010-01-01 <b>to</b> 2010-06-30	6	\$123.21	\$739.26	2010-01-01 <b>to</b> 2010-06-30	Credit
	878595	625540	2009-10-01 <b>to</b> 2009-12-3	1 3	\$137.78	\$413.34	2009-07-01 <b>to</b> 2009-12-31	Credit
	878595	625540	2010-01-01 <b>to</b> 2010-06-30	6	\$137.78	\$826.68	2010-01-01 <b>to</b> 2010-06-30	Credit

245 MILL ROAD BBL:5-3983-45

Managing Agent

Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET BROOKLYN, NY 11223

Owner

Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2 STREET

BROOKLYN, NY 112236353

Docket a	# App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 200	9-02-10			Total TAC A	mount: \$98	8.80	
840112	600282	2008-10-01 <b>to</b> 2008-12-31	3	\$85.00	\$255.00	2008-07-01 <b>to</b> 2008-12-31	Credit
840112	600282	2009-01-01 <b>to</b> 2009-06-30	6	\$85.00	\$510.00	2009-01-01 <b>to</b> 2009-06-30	Credit
886813	606665	2009-01-01 <b>to</b> 2009-06-30	6	\$37.30	\$223.80	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 200	9-05-15			Total TAC A	mount: \$64	3.04	
716687	614045	2009-05-01 <b>to</b> 2009-06-30	2	\$321.52	\$643.04	2009-01-01 <b>to</b> 2009-06-30	Credit

**BBL:5-3983-45** 245 MILL ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

TYSENS PARK APARTMENTS, LLC

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Dat	e 2009-	05-16	Total TAC Amount: \$16,170.62								
	716687	614045	2009-07-01 <b>to</b> 2009-12-3	1 6	\$321.52	\$1,929.12	2009-07-01 <b>to</b> 2009-12-31	Credit			
	827390	599319	2009-07-01 <b>to</b> 2009-12-3	1 6	\$257.39	\$1,544.34	2009-07-01 <b>to</b> 2009-12-31	Credit			
	831889	568722	2009-07-01 <b>to</b> 2009-09-30	3	\$173.09	\$519.27	2009-07-01 <b>to</b> 2009-12-31	Credit			
	831985	566829	2009-07-01 <b>to</b> 2009-09-30	3	\$84.71	\$254.13	2009-07-01 <b>to</b> 2009-12-31	Credit			
	838019	600538	2009-07-01 <b>to</b> 2009-12-3	1 6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-31	Credit			
	838019	600538	2009-07-01 <b>to</b> 2009-12-3	1 6	\$172.40	\$1,034.40	2009-07-01 <b>to</b> 2009-12-31	Credit			
	840112	600282	2009-07-01 <b>to</b> 2009-12-3	1 6	\$270.87	\$1,625.22	2009-07-01 <b>to</b> 2009-12-31	Credit			
	840112	600282	2009-07-01 <b>to</b> 2009-12-3	1 6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-31	Credit			
	840428	567645	2009-07-01 <b>to</b> 2009-09-30	3	\$191.81	\$575.43	2009-07-01 <b>to</b> 2009-12-31	Credit			
	841387	566821	2009-07-01 <b>to</b> 2009-09-30	3	\$82.78	\$248.34	2009-07-01 <b>to</b> 2009-12-31	Credit			
	844946	566908	2009-07-01 <b>to</b> 2009-09-30	3	\$148.41	\$445.23	2009-07-01 <b>to</b> 2009-12-31	Credit			
	845109	566907	2009-07-01 <b>to</b> 2009-09-30	3	\$191.81	\$575.43	2009-07-01 <b>to</b> 2009-12-31	Credit			
	860547	566917	2009-07-01 <b>to</b> 2009-09-30	3	\$116.15	\$348.45	2009-07-01 <b>to</b> 2009-12-31	Credit			
	863441	592975	2009-07-01 <b>to</b> 2009-12-3	1 6	\$150.48	\$902.88	2009-07-01 <b>to</b> 2009-12-31	Credit			
	863441	592975	2009-07-01 <b>to</b> 2009-12-3	1 6	(\$150.48)	(\$902.88)	2009-07-01 <b>to</b> 2009-12-31	Debit			
	865471	567352	2009-07-01 <b>to</b> 2009-09-30	3	\$102.35	\$307.05	2009-07-01 <b>to</b> 2009-12-31	Credit			
	866269	567565	2009-07-01 <b>to</b> 2009-09-30	3	\$116.15	\$348.45	2009-07-01 <b>to</b> 2009-12-31	Credit			
	868456	570107	2009-07-01 <b>to</b> 2009-10-3	1 4	\$58.53	\$234.12	2009-07-01 <b>to</b> 2009-12-31	Credit			

**BBL:5-3983-45** 245 MILL ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

					,				
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
	868456	570107	2009-07-01 <b>to</b> 2009-10-31	4	\$53.06	\$212.24	2009-07-01 <b>to</b> 2009-12-31	Credit	
	869154	584598	2009-07-01 <b>to</b> 2009-12-31	6	\$69.98	\$419.88	2009-07-01 <b>to</b> 2009-12-31	Credit	
	869154	584598	2009-07-01 <b>to</b> 2009-12-31	6	\$511.97	\$3,071.82	2009-07-01 <b>to</b> 2009-12-31	Credit	
	873402	567481	2009-07-01 <b>to</b> 2009-09-30	3	\$72.45	\$217.35	2009-07-01 <b>to</b> 2009-12-31	Credit	
	876552	568094	2009-07-01 <b>to</b> 2009-09-30	3	\$68.47	\$205.41	2009-07-01 <b>to</b> 2009-12-31	Credit	
	877598	581993	2009-07-01 <b>to</b> 2009-09-30	3	\$75.64	\$226.92	2009-07-01 <b>to</b> 2009-12-31	Credit	
	883813	593891	2009-07-01 <b>to</b> 2009-12-31	6	\$78.52	\$471.12	2009-07-01 <b>to</b> 2009-12-31	Credit	
	885818	603126	2009-07-01 <b>to</b> 2009-11-30	5	\$45.00	\$225.00	2009-07-01 <b>to</b> 2009-12-31	Credit	
	886813	606665	2009-07-01 <b>to</b> 2009-09-30	3	\$37.30	\$111.90	2009-07-01 <b>to</b> 2009-12-31	Credit	
Posted Da	ate 2009-	07-17			Total TAC A	mount: \$2,490	0.17		
	812097	616649	2009-07-01 <b>to</b> 2009-12-31	6	\$301.93	\$1,811.58	2009-07-01 <b>to</b> 2009-12-31	Credit	
	829557	573813	2008-09-01 <b>to</b> 2008-09-30	1	(\$203.31)	(\$203.31)	2008-07-01 <b>to</b> 2008-12-31	Debit	
	852921	542836	2008-08-01 <b>to</b> 2008-09-30	2	(\$45.93)	(\$91.86)	2008-07-01 <b>to</b> 2008-12-31	Debit	
	852921	542836	2008-08-01 <b>to</b> 2008-09-30	2	(\$67.49)	(\$134.98)	2008-07-01 <b>to</b> 2008-12-31	Debit	
	863441	618583	2009-07-01 <b>to</b> 2009-12-31	6	\$184.79	\$1,108.74	2009-07-01 <b>to</b> 2009-12-31	Credit	
Posted Da	ate 2009-	09-14			Total TAC A	mount: \$34	5.48		
	889751	619191	2009-07-01 <b>to</b> 2009-12-31	6	\$57.58	\$345.48	2009-07-01 <b>to</b> 2009-12-31	Credit	

**BBL:5-3983-45** 245 MILL ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

TYSENS PARK APARTMENTS, LLC

Docket a	# App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 200	9-10-21			Total TAC A	.mount: \$3,67	7.73	
812097	616649	2009-07-01 <b>to</b> 2009-12-31	6	\$81.17	\$487.02	2009-07-01 <b>to</b> 2009-12-31	Credit
831985	624804	2009-10-01 <b>to</b> 2009-12-31	3	\$114.71	\$344.13	2009-07-01 <b>to</b> 2009-12-31	Credit
841387	623137	2009-10-01 <b>to</b> 2009-12-31	3	\$142.78	\$428.34	2009-07-01 <b>to</b> 2009-12-31	Credit
845109	624675	2009-10-01 <b>to</b> 2009-12-31	3	\$191.81	\$575.43	2009-07-01 <b>to</b> 2009-12-31	Credit
863441	618583	2009-07-01 <b>to</b> 2009-12-31	6	\$53.01	\$318.06	2009-07-01 <b>to</b> 2009-12-31	Credit
865471	622974	2009-10-01 <b>to</b> 2009-12-31	3	\$162.35	\$487.05	2009-07-01 <b>to</b> 2009-12-31	Credit
866269	624499	2009-10-01 <b>to</b> 2009-12-31	3	\$176.15	\$528.45	2009-07-01 <b>to</b> 2009-12-31	Credit
873402	625063	2009-10-01 <b>to</b> 2009-12-31	3	\$72.45	\$217.35	2009-07-01 <b>to</b> 2009-12-31	Credit
886813	625071	2009-10-01 <b>to</b> 2009-12-31	3	\$97.30	\$291.90	2009-07-01 <b>to</b> 2009-12-31	Credit

**BBL:5-3983-45** 245 MILL ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

TYSENS PARK APARTMENTS, LLC

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Dat	e 2009-	10-27	Total TAC Amount: \$18,934.97									
	716687	614045	2010-01-01 <b>to</b> 2010-06-30	6	\$321.52	\$1,929.12	2010-01-01 <b>to</b> 2010-06-30	Credit				
	812097	616649	2010-01-01 <b>to</b> 2010-06-30	6	\$81.17	\$487.02	2010-01-01 <b>to</b> 2010-06-30	Credit				
	812097	616649	2010-01-01 <b>to</b> 2010-06-30	6	\$301.93	\$1,811.58	2010-01-01 <b>to</b> 2010-06-30	Credit				
	827390	599319	2010-01-01 <b>to</b> 2010-06-30	6	\$257.39	\$1,544.34	2010-01-01 <b>to</b> 2010-06-30	Credit				
	831985	624804	2010-01-01 <b>to</b> 2010-06-30	6	\$114.71	\$688.26	2010-01-01 <b>to</b> 2010-06-30	Credit				
	838019	600538	2010-01-01 <b>to</b> 2010-06-30	6	\$172.40	\$1,034.40	2010-01-01 <b>to</b> 2010-06-30	Credit				
	838019	600538	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit				
	840112	600282	2010-01-01 <b>to</b> 2010-06-30	6	\$270.87	\$1,625.22	2010-01-01 <b>to</b> 2010-06-30	Credit				
	840112	600282	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit				
	841387	623137	2010-01-01 <b>to</b> 2010-06-30	6	\$142.78	\$856.68	2010-01-01 <b>to</b> 2010-06-30	Credit				
	845109	624675	2010-01-01 <b>to</b> 2010-06-30	6	\$191.81	\$1,150.86	2010-01-01 <b>to</b> 2010-06-30	Credit				
	863441	592975	2010-01-01 <b>to</b> 2010-06-30	6	(\$150.48)	(\$902.88)	2010-01-01 <b>to</b> 2010-06-30	Debit				
	863441	592975	2010-01-01 <b>to</b> 2010-06-30	6	\$150.48	\$902.88	2010-01-01 <b>to</b> 2010-06-30	Credit				
	863441	618583	2010-01-01 <b>to</b> 2010-06-30	6	\$53.01	\$318.06	2010-01-01 <b>to</b> 2010-06-30	Credit				
	863441	618583	2010-01-01 <b>to</b> 2010-06-30	6	\$184.79	\$1,108.74	2010-01-01 <b>to</b> 2010-06-30	Credit				
	865471	622974	2010-01-01 <b>to</b> 2010-06-30	6	\$162.35	\$974.10	2010-01-01 <b>to</b> 2010-06-30	Credit				
	866269	624499	2010-01-01 <b>to</b> 2010-06-30	6	\$176.15	\$1,056.90	2010-01-01 <b>to</b> 2010-06-30	Credit				
	869154	584598	2010-01-01 <b>to</b> 2010-03-31	3	\$69.98	\$209.94	2010-01-01 <b>to</b> 2010-06-30	Credit				

**BBL:5-3983-45** 245 MILL ROAD

Managing Agent Information:

APARTMENT MGMT ASSOC

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET

2611 WEST 2 STREET

	BROOKLYN	, NY 11223				BROOKLYN, NY 112236353			
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
	869154	584598	2010-01-01 <b>to</b> 2010-03-31	3	\$511.97	\$1,535.91	2010-01-01 <b>to</b> 2010-06-30	Credit	
	873402	625063	2010-01-01 <b>to</b> 2010-06-30	6	\$72.45	\$434.70	2010-01-01 <b>to</b> 2010-06-30	Credit	
	883813	593891	2010-01-01 <b>to</b> 2010-05-31	5	\$78.52	\$392.60	2010-01-01 <b>to</b> 2010-06-30	Credit	
	886813	625071	2010-01-01 <b>to</b> 2010-06-30	6	\$97.30	\$583.80	2010-01-01 <b>to</b> 2010-06-30	Credit	
	889751	619191	2010-01-01 <b>to</b> 2010-03-31	3	\$57.58	\$172.74	2010-01-01 <b>to</b> 2010-06-30	Credit	
Posted Da	ate 2010-	01-07			Total TAC A	mount: \$8,01	4.03		
	840428	625689	2009-10-01 <b>to</b> 2009-12-31	3	\$251.81	\$755.43	2009-07-01 <b>to</b> 2009-12-31	Credit	
	840428	625689	2010-01-01 <b>to</b> 2010-06-30	6	\$251.81	\$1,510.86	2010-01-01 <b>to</b> 2010-06-30	Credit	
	844946	626140	2009-10-01 <b>to</b> 2009-12-31	3	\$208.41	\$625.23	2009-07-01 <b>to</b> 2009-12-31	Credit	
	844946	626140	2010-01-01 <b>to</b> 2010-06-30	6	\$208.41	\$1,250.46	2010-01-01 <b>to</b> 2010-06-30	Credit	
	860547	625695	2009-10-01 <b>to</b> 2009-12-31	3	\$176.15	\$528.45	2009-07-01 <b>to</b> 2009-12-31	Credit	
	860547	625695	2010-01-01 <b>to</b> 2010-06-30	6	\$176.15	\$1,056.90	2010-01-01 <b>to</b> 2010-06-30	Credit	
	868456	628826	2009-11-01 <b>to</b> 2009-12-31	2	\$176.17	\$352.34	2009-07-01 <b>to</b> 2009-12-31	Credit	
	868456	628826	2010-01-01 <b>to</b> 2010-06-30	6	\$176.17	\$1,057.02	2010-01-01 <b>to</b> 2010-06-30	Credit	
	889200	616829	2009-06-01 <b>to</b> 2009-06-30	1	\$29.25	\$29.25	2009-01-01 <b>to</b> 2009-06-30	Credit	
	889200	616829	2009-07-01 <b>to</b> 2009-07-31	1	\$29.25	\$29.25	2009-07-01 <b>to</b> 2009-12-31	Credit	
	889200	629102	2009-08-01 <b>to</b> 2009-12-31	5	\$74.44	\$372.20	2009-07-01 <b>to</b> 2009-12-31	Credit	
	889200	629102	2010-01-01 <b>to</b> 2010-06-30	6	\$74.44	\$446.64	2010-01-01 <b>to</b> 2010-06-30	Credit	

# **BBL:5-3983-65** 26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

cket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2009-0	02-10			Total TAC A	mount: \$1,170	0.00	
2063	599169	2008-10-01 <b>to</b> 2008-12-31	3	\$45.00	\$135.00	2008-07-01 <b>to</b> 2008-12-31	Credit
2063	599169	2009-01-01 <b>to</b> 2009-06-30	6	\$45.00	\$270.00	2009-01-01 <b>to</b> 2009-06-30	Credit
8019	599119	2008-10-01 <b>to</b> 2008-12-31	3	\$85.00	\$255.00	2008-07-01 <b>to</b> 2008-12-31	Credit
8019	599119	2009-01-01 <b>to</b> 2009-06-30	6	\$85.00	\$510.00	2009-01-01 <b>to</b> 2009-06-30	Credit
2009-0	04-15			Total TAC A	mount: \$377	7.34	
0168	611077	2009-04-01 <b>to</b> 2009-06-30	3	\$49.78	\$149.34	2009-01-01 <b>to</b> 2009-06-30	Credit
0168	611077	2009-04-01 <b>to</b> 2009-06-30	3	\$76.00	\$228.00	2009-01-01 <b>to</b> 2009-06-30	Credit
2009-0	05-15			Total TAC A	mount: \$976	6.60	
2811	613533	2009-05-01 <b>to</b> 2009-06-30	2	\$174.96	\$349.92	2009-01-01 <b>to</b> 2009-06-30	Credit
9189	614049	2009-05-01 <b>to</b> 2009-06-30	2	\$169.15	\$338.30	2009-01-01 <b>to</b> 2009-06-30	Credit
8912	614336	2009-05-01 <b>to</b> 2009-06-30	2	\$144.19	\$288.38	2009-01-01 <b>to</b> 2009-06-30	Credit
	2009-1 2063 2063 8019 8019 2009-1 0168 0168 2009-1 2811 9189	2009-02-10 2063 599169 2063 599169 8019 599119 8019 599119 2009-04-15 0168 611077 0168 611077 2009-05-15 2811 613533 9189 614049	2009-02-10  2063 599169 2008-10-01 to 2008-12-31 2063 599169 2009-01-01 to 2009-06-30 8019 599119 2008-10-01 to 2008-12-31 8019 599119 2009-01-01 to 2009-06-30 2009-04-15  0168 611077 2009-04-01 to 2009-06-30 0168 611077 2009-04-01 to 2009-06-30 2009-05-15 2811 613533 2009-05-01 to 2009-06-30 9189 614049 2009-05-01 to 2009-06-30	TAC Month  2009-02-10  2063 599169 2008-10-01 to 2008-12-31 3  2063 599169 2009-01-01 to 2009-06-30 6  8019 599119 2008-10-01 to 2008-12-31 3  8019 599119 2009-01-01 to 2009-06-30 6  2009-04-15  0168 611077 2009-04-01 to 2009-06-30 3  0168 611077 2009-04-01 to 2009-06-30 3  2009-05-15  2811 613533 2009-05-01 to 2009-06-30 2  9189 614049 2009-05-01 to 2009-06-30 2	TAC Month Amount  Total TAC A  2009-02-10  2003 599169 2008-10-01 to 2008-12-31 3 \$45.00  2063 599169 2009-01-01 to 2009-06-30 6 \$45.00  8019 599119 2008-10-01 to 2008-12-31 3 \$85.00  8019 599119 2009-01-01 to 2009-06-30 6 \$85.00  2009-04-15  Total TAC A  2009-04-15  Total TAC A  2009-05-15  Total TAC A  2009-05-15  Total TAC A  2009-05-01 to 2009-06-30 2 \$174.96  9189 614049 2009-05-01 to 2009-06-30 2 \$169.15	TAC Month Amount this Tax Period  Total TAC Amount: \$1,170  2063 599169 2008-10-01 to 2008-12-31 3 \$45.00 \$135.00  2063 599169 2009-01-01 to 2009-06-30 6 \$45.00 \$270.00  8019 599119 2008-10-01 to 2008-12-31 3 \$85.00 \$255.00  8019 599119 2009-01-01 to 2009-06-30 6 \$85.00 \$510.00  Total TAC Amount: \$377  0168 611077 2009-04-01 to 2009-06-30 3 \$49.78 \$149.34  0168 611077 2009-04-01 to 2009-06-30 3 \$76.00 \$228.00  2009-05-15  Total TAC Amount: \$976  2009-05-15  Total TAC Amount: \$976  2009-05-01 to 2009-06-30 2 \$174.96 \$349.92  9189 614049 2009-05-01 to 2009-06-30 2 \$169.15 \$338.30	TAC   Month   Amount   this Tax Period   Total TAC   Amount: \$1,170.00

# **BBL:5-3983-65** 26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS

1 YSENS PARK APARTMENTS

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information:

TYSENS PARK APARTMENTS, LLC

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	e 2009-	05-16	Total TAC Amount: \$14,340.56									
	742811	613533	2009-07-01 <b>to</b> 2009-12-3	1 6	\$174.96	\$1,049.76	2009-07-01 <b>to</b> 2009-12-31	Credit				
	803425	567258	2009-07-01 <b>to</b> 2009-09-3	0 3	\$187.24	\$561.72	2009-07-01 <b>to</b> 2009-12-31	Credit				
	828221	582219	2009-07-01 <b>to</b> 2009-12-3	1 6	\$162.18	\$973.08	2009-07-01 <b>to</b> 2009-12-31	Credit				
	832063	599169	2009-07-01 <b>to</b> 2009-09-3	0 3	\$45.00	\$135.00	2009-07-01 <b>to</b> 2009-12-31	Credit				
	832063	599169	2009-07-01 <b>to</b> 2009-12-3	1 6	\$201.11	\$1,206.66	2009-07-01 <b>to</b> 2009-12-31	Credit				
	832063	599169	2009-10-01 <b>to</b> 2009-12-3	1 3	(\$201.11)	(\$603.33)	2009-07-01 <b>to</b> 2009-12-31	Debit				
	834023	581222	2009-07-01 <b>to</b> 2009-09-3	0 3	\$39.23	\$117.69	2009-07-01 <b>to</b> 2009-12-31	Credit				
	834023	581222	2009-07-01 <b>to</b> 2009-09-3	0 3	\$166.33	\$498.99	2009-07-01 <b>to</b> 2009-12-31	Credit				
	834558	566805	2009-07-01 <b>to</b> 2009-09-3	0 3	\$190.46	\$571.38	2009-07-01 <b>to</b> 2009-12-31	Credit				
	836389	568554	2009-07-01 <b>to</b> 2009-09-3	0 3	\$190.46	\$571.38	2009-07-01 <b>to</b> 2009-12-31	Credit				
	837804	567581	2009-07-01 <b>to</b> 2009-09-3	0 3	\$37.91	\$113.73	2009-07-01 <b>to</b> 2009-12-31	Credit				
	837804	567581	2009-07-01 <b>to</b> 2009-09-3	0 3	\$78.00	\$234.00	2009-07-01 <b>to</b> 2009-12-31	Credit				
	847727	599331	2009-07-01 <b>to</b> 2009-12-3	1 6	\$224.68	\$1,348.08	2009-07-01 <b>to</b> 2009-12-31	Credit				
	854554	599122	2009-07-01 <b>to</b> 2009-12-3	1 6	\$147.97	\$887.82	2009-07-01 <b>to</b> 2009-12-31	Credit				
	855729	592289	2009-07-01 <b>to</b> 2009-12-3	1 6	\$154.89	\$929.34	2009-07-01 <b>to</b> 2009-12-31	Credit				
	859189	614049	2009-07-01 <b>to</b> 2009-12-3	1 6	\$169.15	\$1,014.90	2009-07-01 <b>to</b> 2009-12-31	Credit				
	861698	567619	2009-07-01 <b>to</b> 2009-09-3	0 3	\$120.19	\$360.57	2009-07-01 <b>to</b> 2009-12-31	Credit				
	865673	582002	2009-07-01 <b>to</b> 2009-09-3	0 3	\$115.92	\$347.76	2009-07-01 <b>to</b> 2009-12-31	Credit				

**26 EBBITTS STREET** BBL:5-3983-65

Managing Agent Information:

TYSENS PARK APARTMENTS

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

Doo	cket #	App#	Months Include TAC	ed in this	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type
866	6290	584455	2009-07-01 <b>to</b>	2009-07-31	1	\$137.99	\$137.99	2009-07-01	to 2009-12-31	Credit
866	6290	584455	2009-07-01 <b>to</b>	2009-07-31	1	(\$63.07)	(\$63.07)	2009-07-01	to 2009-12-31	Debit
866	6290	584455	2009-07-01 <b>to</b>	2009-07-31	1	\$63.07	\$63.07	2009-07-01	to 2009-12-31	Credit
868	3019	599119	2009-07-01 <b>to</b>	2009-12-31	6	\$75.64	\$453.84	2009-07-01	to 2009-12-31	Credit
868	3019	599119	2009-07-01 <b>to</b>	2009-12-31	6	\$85.00	\$510.00	2009-07-01	to 2009-12-31	Credit
868	3912	614336	2009-07-01 <b>to</b>	2009-12-31	6	\$144.19	\$865.14	2009-07-01	to 2009-12-31	Credit
880	0168	585822	2009-07-01 <b>to</b>	2009-12-31	6	(\$43.78)	(\$262.68)	2009-07-01	to 2009-12-31	Debit
880	0168	585822	2009-07-01 <b>to</b>	2009-12-31	6	\$43.78	\$262.68	2009-07-01	to 2009-12-31	Credit
880	0168	611077	2009-07-01 <b>to</b>	2009-12-31	6	\$49.78	\$298.68	2009-07-01	to 2009-12-31	Credit
880	0168	611077	2009-07-01 <b>to</b>	2009-12-31	6	\$76.00	\$456.00	2009-07-01	to 2009-12-31	Credit
882	2557	588364	2009-07-01 <b>to</b>	2009-09-30	3	\$37.92	\$113.76	2009-07-01	to 2009-12-31	Credit
883	3612	599765	2009-07-01 <b>to</b>	2009-12-31	6	\$85.00	\$510.00	2009-07-01	to 2009-12-31	Credit
883	3612	599765	2009-07-01 <b>to</b>	2009-12-31	6	\$46.77	\$280.62	2009-07-01	to 2009-12-31	Credit
885	5539	601412	2009-07-01 <b>to</b>	2009-12-31	6	\$66.00	\$396.00	2009-07-01	to 2009-12-31	Credit
Posted Date	2009-0	7-17				Total TAC A	mount: \$3,72	5.18		
742	2811	613533	2009-05-01 <b>to</b>	2009-06-30	2	\$54.91	\$109.82	2009-01-01	to 2009-06-30	Credit
742	2811	613533	2009-07-01 <b>to</b>	2009-12-31	6	\$54.91	\$329.46	2009-07-01	to 2009-12-31	Credit
847	7841	617120	2009-07-01 <b>to</b>	2009-12-31	6	\$547.65	\$3,285.90	2009-07-01	to 2009-12-31	Credit

**BBL:5-3983-65** 26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS

TYSENS PARK APARTMENTS

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-08-12			Total TAC A	mount: \$2,033	3.39	
859189	614049	2009-05-01 <b>to</b> 2009-06-30	2	\$46.99	\$93.98	2009-01-01 <b>to</b> 2009-06-30	Credit
859189	614049	2009-07-01 <b>to</b> 2009-12-31	6	\$46.99	\$281.94	2009-07-01 <b>to</b> 2009-12-31	Credit
866290	620596	2009-08-01 <b>to</b> 2009-12-31	5	\$137.99	\$689.95	2009-07-01 <b>to</b> 2009-12-31	Credit
868912	614336	2009-05-01 <b>to</b> 2009-06-30	2	\$98.44	\$196.88	2009-01-01 <b>to</b> 2009-06-30	Credit
868912	614336	2009-07-01 <b>to</b> 2009-12-31	6	\$98.44	\$590.64	2009-07-01 <b>to</b> 2009-12-31	Credit
889424	617702	2009-06-01 <b>to</b> 2009-06-30	1	\$45.00	\$45.00	2009-01-01 <b>to</b> 2009-06-30	Credit
889424	617702	2009-07-01 <b>to</b> 2009-09-30	3	\$45.00	\$135.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date 2009	-09-14			Total TAC A	mount: (\$1,084	1.23)	
855729	592289	2009-06-01 <b>to</b> 2009-06-30	1	(\$154.89)	(\$154.89)	2009-01-01 <b>to</b> 2009-06-30	Debit
855729	592289	2009-07-01 <b>to</b> 2009-12-31	6	(\$154.89)	(\$929.34)	2009-07-01 <b>to</b> 2009-12-31	Debit

#### **26 EBBITTS STREET** BBL:5-3983-65

Managing Agent

TYSENS PARK APARTMENTS

Information:

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

Doc	ket #	App #	Months Include TAC		# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX F	Period	TAC Type
Posted Date	2009-1	0-21				Total TAC A	mount: \$2,631	1.21		
803	3425	624659	2009-10-01 <b>to</b>	2009-12-31	3	\$247.24	\$741.72	2009-07-01 <b>t</b>	o 2009-12-31	Credit
834	558	625175	2009-10-01 <b>to</b>	2009-12-31	3	\$250.46	\$751.38	2009-07-01 <b>t</b>	o 2009-12-31	Credit
837	'804	625486	2009-10-01 <b>to</b>	2009-12-31	3	\$115.91	\$347.73	2009-07-01 <b>t</b>	o 2009-12-31	Credit
847	'841	617120	2009-07-01 <b>to</b>	2009-12-31	6	(\$547.65)	(\$3,285.90)	2009-07-01 <b>t</b>	o 2009-12-31	Debit
847	'841	623038	2009-07-01 <b>to</b>	2009-12-31	6	\$598.92	\$3,593.52	2009-07-01 <b>t</b>	o 2009-12-31	Credit
865	673	624921	2009-10-01 <b>to</b>	2009-12-31	3	\$115.92	\$347.76	2009-07-01 <b>t</b>	o 2009-12-31	Credit
889	1424	624685	2009-10-01 <b>to</b>	2009-12-31	3	\$45.00	\$135.00	2009-07-01 <b>t</b>	o 2009-12-31	Credit

# **BBL:5-3983-65** 26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS

TIOLING FAIRCAL ALTIMENTS

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	e 2009-	10-27			Total TAC A	mount: \$17,69	4.08	
	742811	613533	2010-01-01 <b>to</b> 2010-06-30	6	\$54.91	\$329.46	2010-01-01 <b>to</b> 2010-06-30	Credit
	742811	613533	2010-01-01 <b>to</b> 2010-06-30	6	\$174.96	\$1,049.76	2010-01-01 <b>to</b> 2010-06-30	Credit
	803425	624659	2010-01-01 <b>to</b> 2010-06-30	6	\$247.24	\$1,483.44	2010-01-01 <b>to</b> 2010-06-30	Credit
	828221	582219	2010-01-01 <b>to</b> 2010-01-31	1	\$162.18	\$162.18	2010-01-01 <b>to</b> 2010-06-30	Credit
	832063	599169	2010-01-01 <b>to</b> 2010-06-30	6	(\$201.11)	(\$1,206.66)	2010-01-01 <b>to</b> 2010-06-30	Debit
	832063	599169	2010-01-01 <b>to</b> 2010-06-30	6	\$201.11	\$1,206.66	2010-01-01 <b>to</b> 2010-06-30	Credit
	834558	625175	2010-01-01 <b>to</b> 2010-06-30	6	\$250.46	\$1,502.76	2010-01-01 <b>to</b> 2010-06-30	Credit
	837804	625486	2010-01-01 <b>to</b> 2010-06-30	6	\$115.91	\$695.46	2010-01-01 <b>to</b> 2010-06-30	Credit
	847727	599331	2010-01-01 <b>to</b> 2010-06-30	6	\$224.68	\$1,348.08	2010-01-01 <b>to</b> 2010-06-30	Credit
	847841	617120	2010-01-01 <b>to</b> 2010-06-30	6	\$547.65	\$3,285.90	2010-01-01 <b>to</b> 2010-06-30	Credit
	847841	617120	2010-01-01 <b>to</b> 2010-06-30	6	(\$547.65)	(\$3,285.90)	2010-01-01 <b>to</b> 2010-06-30	Debit
	847841	623038	2010-01-01 <b>to</b> 2010-06-30	6	\$598.92	\$3,593.52	2010-01-01 <b>to</b> 2010-06-30	Credit
	854554	599122	2010-01-01 <b>to</b> 2010-06-30	6	\$147.97	\$887.82	2010-01-01 <b>to</b> 2010-06-30	Credit
	855729	592289	2010-01-01 <b>to</b> 2010-06-30	6	\$154.89	\$929.34	2010-01-01 <b>to</b> 2010-06-30	Credit
	855729	592289	2010-01-01 <b>to</b> 2010-06-30	6	(\$154.89)	(\$929.34)	2010-01-01 <b>to</b> 2010-06-30	Debit
	859189	614049	2010-01-01 <b>to</b> 2010-04-30	4	\$169.15	\$676.60	2010-01-01 <b>to</b> 2010-06-30	Credit
	859189	614049	2010-01-01 <b>to</b> 2010-04-30	4	\$46.99	\$187.96	2010-01-01 <b>to</b> 2010-06-30	Credit
	865673	624921	2010-01-01 <b>to</b> 2010-06-30	6	\$115.92	\$695.52	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-3983-65** 26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS

2611 WEST 2ND STREET BROOKLYN, NY 11223 Owner

Information: TYSENS PARK APARTMENTS, LLC

2611 WEST 2 STREET BROOKLYN, NY 112236353

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
866290	620596	2010-01-01 <b>to</b> 2010-06-30	6	\$137.99	\$827.94	2010-01-01 <b>to</b> 2010-06-30	Credit
868019	599119	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
868019	599119	2010-01-01 <b>to</b> 2010-06-30	6	\$75.64	\$453.84	2010-01-01 <b>to</b> 2010-06-30	Credit
868912	614336	2010-01-01 <b>to</b> 2010-06-30	6	\$98.44	\$590.64	2010-01-01 <b>to</b> 2010-06-30	Credit
868912	614336	2010-01-01 <b>to</b> 2010-06-30	6	\$144.19	\$865.14	2010-01-01 <b>to</b> 2010-06-30	Credit
880168	585822	2010-01-01 <b>to</b> 2010-03-31	3	\$43.78	\$131.34	2010-01-01 <b>to</b> 2010-06-30	Credit
880168	585822	2010-01-01 <b>to</b> 2010-03-31	3	(\$43.78)	(\$131.34)	2010-01-01 <b>to</b> 2010-06-30	Debit
880168	611077	2010-01-01 <b>to</b> 2010-03-31	3	\$76.00	\$228.00	2010-01-01 <b>to</b> 2010-06-30	Credit
880168	611077	2010-01-01 <b>to</b> 2010-03-31	3	\$49.78	\$149.34	2010-01-01 <b>to</b> 2010-06-30	Credit
883612	599765	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit
883612	599765	2010-01-01 <b>to</b> 2010-06-30	6	\$46.77	\$280.62	2010-01-01 <b>to</b> 2010-06-30	Credit
885539	601412	2010-01-01 <b>to</b> 2010-06-30	6	\$66.00	\$396.00	2010-01-01 <b>to</b> 2010-06-30	Credit
889424	624685	2010-01-01 <b>to</b> 2010-06-30	6	\$45.00	\$270.00	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-3983-65** 26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS

1 YSENS PARK APARTMENTS

Owner Information:

TYSENS PARK APARTMENTS, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223 2611 WEST 2 STREET BROOKLYN, NY 112236353

Dock	et#	App #	Months Include TAC	d in this	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type
Posted Date 20	010-0	01-07				Total TAC A	mount: \$3,35	3.65		
86169	98	625566	2009-10-01 <b>to</b> 2	2009-12-31	3	\$180.17	\$540.51	2009-07-01	to 2009-12-31	Credit
86169	98	625566	2010-01-01 <b>to</b>	2010-06-30	6	\$180.17	\$1,081.02	2010-01-01	to 2010-06-30	Credit
86629	90	620596	2009-08-01 <b>to</b> 2	2009-12-31	5	\$94.20	\$471.00	2009-07-01	to 2009-12-31	Credit
86629	90	620596	2010-01-01 <b>to</b>	2010-06-30	6	\$94.20	\$565.20	2010-01-01	to 2010-06-30	Credit
89019	96	620679	2009-08-01 <b>to</b>	2009-09-30	2	\$38.72	\$77.44	2009-07-01	to 2009-12-31	Credit
89019	96	627629	2009-10-01 <b>to</b> 2	2009-12-31	3	\$68.72	\$206.16	2009-07-01	to 2009-12-31	Credit
89019	96	627629	2010-01-01 <b>to</b>	2010-06-30	6	\$68.72	\$412.32	2010-01-01	to 2010-06-30	Credit

**BBL:5-4000-18** 385 OAK AVENUE

Managing
Agent
Information:

EMMA V NICHOL

RICHMOND PROPERTY

3 GREELEY AVENUE

STATEN ISLAND, NY 10306

Owner Information:

RICHMOND PROPERTY MANAGEMENT

3 GREELEY AVENUE

STATEN ISLAND, NY 10306

	STATENTS	LAND, INT I	0300			STATENISLAN	D, NT 10300		
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Per	riod	TAC Type
Posted Dat	e 2009-	01-14			Total TAC A	mount: \$1,23	0.54		
	821058	605854	2009-01-01 <b>to</b> 2009-06-30	6	\$205.09	\$1,230.54	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Dat	e 2009-	05-15			Total TAC A	mount: \$43	7.58		
	853264	614159	2009-04-15 <b>to</b> 2009-06-30	3	\$145.86	\$437.58	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Dat	e 2009-	05-16			Total TAC A	mount: \$2,71	1.91		
	806640	570039	2009-07-01 <b>to</b> 2009-10-14	4	\$127.89	\$511.56	2009-07-01 <b>to</b>	2009-12-31	Credit
	806640	570039	2009-07-01 <b>to</b> 2009-10-14	4	\$23.66	\$94.65	2009-07-01 <b>to</b>	2009-12-31	Credit
	821058	605854	2009-07-01 <b>to</b> 2009-12-31	6	\$205.09	\$1,230.54	2009-07-01 <b>to</b>	2009-12-31	Credit
	853264	614159	2009-07-01 <b>to</b> 2009-12-31	6	\$145.86	\$875.16	2009-07-01 <b>to</b>	2009-12-31	Credit
Posted Dat	e 2009-	07-17			Total TAC A	mount: \$84	0.48		
	821058	551864	2007-01-01 <b>to</b> 2007-06-30	6	(\$3.32)	(\$19.92)	2007-01-01 <b>to</b>	2007-06-30	Debit
	821058	551864	2007-07-01 <b>to</b> 2007-12-31	6	(\$3.32)	(\$19.92)	2007-07-01 <b>to</b>	2007-12-31	Debit
	821058	551864	2008-01-01 <b>to</b> 2008-06-30	6	(\$3.32)	(\$19.92)	2008-01-01 <b>to</b>	2008-06-30	Debit
	821058	551864	2008-07-01 <b>to</b> 2008-12-31	6	(\$3.32)	(\$19.92)	2008-07-01 <b>to</b>	2008-12-31	Debit
	821058	605854	2009-01-01 <b>to</b> 2009-06-30	6	\$76.68	\$460.08	2009-01-01 <b>to</b>	2009-06-30	Credit
	821058	605854	2009-07-01 <b>to</b> 2009-12-31	6	\$76.68	\$460.08	2009-07-01 <b>to</b>	2009-12-31	Credit

#### 385 OAK AVENUE BBL:5-4000-18

Managing Agent Information: EMMA V NICHOL

RICHMOND PROPERTY

**3 GREELEY AVENUE** 

STATEN ISLAND, NY 10306

Owner

Information:

RICHMOND PROPERTY MANAGEMENT

**3 GREELEY AVENUE** 

STATEN ISLAND, NY 10306

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-10-27			Total TAC A	mount: \$2,128	3.20	
821058	605854	2010-01-01 <b>to</b> 2010-06-30	6	\$205.09	\$1,230.54	2010-01-01 <b>to</b> 2010-06-30	Credit
821058	605854	2010-01-01 <b>to</b> 2010-06-30	6	\$76.68	\$460.08	2010-01-01 <b>to</b> 2010-06-30	Credit
853264	614159	2010-01-01 <b>to</b> 2010-04-14	4	\$109.40	\$437.58	2010-01-01 <b>to</b> 2010-06-30	Credit
Posted Date 2010	-01-07			Total TAC A	mount: \$1,571	1.43	
853264	614159	2009-04-15 <b>to</b> 2009-06-30	3	\$221.45	\$664.35	2009-01-01 <b>to</b> 2009-06-30	Credit
853264	614159	2009-04-15 <b>to</b> 2009-06-30	3	(\$145.86)	(\$437.58)	2009-01-01 <b>to</b> 2009-06-30	Debit
853264	614159	2009-07-01 <b>to</b> 2009-12-31	6	(\$145.86)	(\$875.16)	2009-07-01 <b>to</b> 2009-12-31	Debit
853264	614159	2009-07-01 <b>to</b> 2009-12-31	6	\$221.45	\$1,328.70	2009-07-01 <b>to</b> 2009-12-31	Credit
853264	614159	2010-01-01 <b>to</b> 2010-04-14	4	(\$109.40)	(\$437.58)	2010-01-01 <b>to</b> 2010-06-30	Debit
853264	614159	2010-01-01 <b>to</b> 2010-06-30	6	\$221.45	\$1,328.70	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-4000-39** 242 MALDEN PLACE

Managing Agent

Information:

545 WEST 162 STREET MANAGEMENT OFFICE

95-04 DELANCEY STREET NEW YORK, NY 10002 Owner

Information:

MIDSTATE MGMT CORP.

97-77 QUEENS BLVD. REGO PARK, NY 11374

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2009-	02-10			Total TAC A	mount: \$2,27	1.02	
	751999	483839	2005-04-01 <b>to</b> 2005-04-30	1	\$24.40	\$24.40	2005-01-01 <b>to</b> 2005-06-30	Credit
	751999	483839	2005-04-01 <b>to</b> 2005-06-30	3	\$24.40	\$73.20	2005-01-01 <b>to</b> 2005-06-30	Credit
	751999	483839	2005-07-01 <b>to</b> 2005-12-31	6	\$24.40	\$146.40	2005-07-01 <b>to</b> 2005-12-31	Credit
	751999	483839	2006-01-01 <b>to</b> 2006-06-30	6	\$24.40	\$146.40	2006-01-01 <b>to</b> 2006-06-30	Credit
	751999	483839	2006-07-01 <b>to</b> 2006-09-30	3	\$24.40	\$73.20	2006-07-01 <b>to</b> 2006-12-31	Credit
	751999	544597	2006-11-01 <b>to</b> 2006-12-31	2	\$9.40	\$18.80	2006-07-01 <b>to</b> 2006-12-31	Credit
	751999	544597	2007-01-01 <b>to</b> 2007-06-30	6	\$9.40	\$56.40	2007-01-01 <b>to</b> 2007-06-30	Credit
	751999	544597	2007-07-01 <b>to</b> 2007-12-31	6	\$9.40	\$56.40	2007-07-01 <b>to</b> 2007-12-31	Credit
	751999	544597	2008-01-01 <b>to</b> 2008-06-30	6	\$9.40	\$56.40	2008-01-01 <b>to</b> 2008-06-30	Credit
	751999	544597	2008-07-01 <b>to</b> 2008-09-30	3	\$9.40	\$28.20	2008-07-01 <b>to</b> 2008-12-31	Credit
	751999	601275	2008-10-01 <b>to</b> 2008-12-31	3	\$94.40	\$283.20	2008-07-01 <b>to</b> 2008-12-31	Credit
	751999	601275	2009-01-01 <b>to</b> 2009-06-30	6	\$94.40	\$566.40	2009-01-01 <b>to</b> 2009-06-30	Credit
	809135	527251	2006-11-01 <b>to</b> 2006-12-31	2	\$9.40	\$18.80	2006-07-01 <b>to</b> 2006-12-31	Credit
	809135	527251	2007-01-01 <b>to</b> 2007-06-30	6	\$9.40	\$56.40	2007-01-01 <b>to</b> 2007-06-30	Credit
	809135	527251	2007-07-01 <b>to</b> 2007-12-31	6	\$9.40	\$56.40	2007-07-01 <b>to</b> 2007-12-31	Credit
	809135	527251	2008-01-01 <b>to</b> 2008-02-29	2	\$9.40	\$18.80	2008-01-01 <b>to</b> 2008-06-30	Credit
	809135	527251	2008-03-01 <b>to</b> 2008-06-30	4	\$312.91	\$1,251.64	2008-01-01 <b>to</b> 2008-06-30	Credit
	809135	527251	2008-07-01 <b>to</b> 2008-12-31	6	\$312.91	\$1,877.46	2008-07-01 <b>to</b> 2008-12-31	Credit

**BBL:5-4000-39** 242 MALDEN PLACE

wanaying	
Agent	
Information:	

545 WEST 162 STREET MANAGEMENT OFFICE

95-04 DELANCEY STREET NEW YORK NY 10002 Owner

Information:

MIDSTATE MGMT CORP.

97-77 QUEENS BLVD. REGO PARK, NY 11374

	NEW YORK	K, NY 10002	2			REGO PARK, N	Y 11374			
	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Pe	riod	TAC Type
	809135	582721	2008-03-01 <b>to</b> 2008-06-30	4	(\$303.51)	(\$1,214.04)	2008-01-01	to	2008-06-30	Debit
	809135	582721	2008-07-01 <b>to</b> 2008-12-31	6	(\$303.51)	(\$1,821.06)	2008-07-01	to	2008-12-31	Debit
	809135	582721	2009-01-01 <b>to</b> 2009-06-30	6	\$386.88	\$2,321.28	2009-01-01	to	2009-06-30	Credit
	809135	582721	2009-01-01 <b>to</b> 2009-06-30	6	(\$303.51)	(\$1,821.06)	2009-01-01	to	2009-06-30	Debit
Posted Date	e 2009-	05-16			Total TAC A	mount: \$5,51	6.21			
	751999	601275	2009-07-01 <b>to</b> 2009-12-31	6	\$94.40	\$566.40	2009-07-01	to	2009-12-31	Credit
	751999	601275	2009-07-01 <b>to</b> 2009-12-31	6	\$288.18	\$1,729.08	2009-07-01	to	2009-12-31	Credit
	809135	582721	2009-07-01 <b>to</b> 2009-12-31	6	\$386.88	\$2,321.28	2009-07-01	to	2009-12-31	Credit
	809135	582721	2009-07-01 <b>to</b> 2009-12-31	6	(\$303.51)	(\$1,821.06)	2009-07-01	to	2009-12-31	Debit
	809135	582721	2009-07-01 <b>to</b> 2009-12-31	6	\$303.51	\$1,821.06	2009-07-01	to	2009-12-31	Credit
	863857	604792	2009-07-01 <b>to</b> 2009-11-30	5	\$179.89	\$899.45	2009-07-01	to	2009-12-31	Credit
Posted Date	e 2009-	07-17			Total TAC A	mount: \$7	1.43			
	888358	614223	2009-05-01 <b>to</b> 2009-06-30	2	\$23.81	\$47.62	2009-01-01	to	2009-06-30	Credit
	888358	614223	2009-07-01 <b>to</b> 2009-07-31	1	\$23.81	\$23.81	2009-07-01	to	2009-12-31	Credit
Posted Date	e 2009-	08-12			Total TAC A	mount: \$30	3.00			
	888358	620841	2009-08-01 <b>to</b> 2009-12-31	5	\$60.60	\$303.00	2009-07-01	to	2009-12-31	Credit

# **BBL:5-4000-39** 242 MALDEN PLACE

Managing Agent

Information:

545 WEST 162 STREET

MANAGEMENT OFFICE 95-04 DELANCEY STREET

NEW YORK, NY 10002

Owner

Information:

MIDSTATE MGMT CORP.

97-77 QUEENS BLVD. REGO PARK, NY 11374

Docke	et#	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 20	09-10	0-27			Total TAC A	.mount: \$4,980	0.36	
75199	9 6	601275	2010-01-01 <b>to</b> 2010-06-30	6	\$288.18	\$1,729.08	2010-01-01 <b>to</b> 2010-06-30	Credit
75199	9 6	601275	2010-01-01 <b>to</b> 2010-06-30	6	\$94.40	\$566.40	2010-01-01 <b>to</b> 2010-06-30	Credit
80913	s5 5	582721	2010-01-01 <b>to</b> 2010-06-30	6	\$386.88	\$2,321.28	2010-01-01 <b>to</b> 2010-06-30	Credit
80913	s5 5	582721	2010-01-01 <b>to</b> 2010-02-28	3 2	(\$303.51)	(\$607.02)	2010-01-01 <b>to</b> 2010-06-30	Debit
80913	s5 5	582721	2010-01-01 <b>to</b> 2010-02-28	3 2	\$303.51	\$607.02	2010-01-01 <b>to</b> 2010-06-30	Credit
88835	8 6	620841	2010-01-01 <b>to</b> 2010-06-30	6	\$60.60	\$363.60	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-4001-1** 2838 HYLAN BOULEVARD

Managing Agent

KINGS & QUEENS HOLDINGS,

Information:

590 56TH STREET

WEST NEW YORK, NJ 07093

Owner

Information:

KINGS & QUEENS HOLDINGS, LLC

590 56TH STREET

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Per	iod	TAC Type
Posted Da	ite 2009-	01-14			Total TAC A	mount: \$1,65	3.61		
	811927	605170	2008-12-01 <b>to</b> 2008-12-31	1	\$236.23	\$236.23	2008-07-01 <b>to</b>	2008-12-31	Credit
	811927	605170	2009-01-01 <b>to</b> 2009-06-30	6	\$236.23	\$1,417.38	2009-01-01 <b>to</b>	2009-06-30	Credit
Posted Da	ite 2009-	02-10			Total TAC A	mount: \$31	5.00		
	811927	605170	2008-12-01 <b>to</b> 2008-12-31	1	\$45.00	\$45.00	2008-07-01 <b>to</b>	2008-12-31	Credit
	811927	605170	2009-01-01 <b>to</b> 2009-06-30	6	\$45.00	\$270.00	2009-01-01 <b>to</b>	2009-06-30	Credit

2838 HYLAN BOULEVARD BBL:5-4001-1

Managing Agent

KINGS & QUEENS HOLDINGS,

Information:

590 56TH STREET

WEST NEW YORK, NJ 07093

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KINGS & QUEENS HOLDINGS, LLC

590 56TH STREET

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	03-31			Total TAC A	Amount: \$1,46	3.14	
	859717	528047	2006-11-01 <b>to</b> 2006-12-31	2	\$7.05	\$14.10	2006-07-01 <b>to</b> 2006-12-31	Credit
	859717	528047	2007-01-01 <b>to</b> 2007-06-30	6	\$7.05	\$42.30	2007-01-01 <b>to</b> 2007-06-30	Credit
	859717	528047	2007-07-01 <b>to</b> 2007-12-31	6	\$7.05	\$42.30	2007-07-01 <b>to</b> 2007-12-31	Credit
	859717	528047	2008-01-01 <b>to</b> 2008-03-31	3	\$7.05	\$21.15	2008-01-01 <b>to</b> 2008-06-30	Credit
	859717	528047	2008-04-01 <b>to</b> 2008-06-30	3	\$137.74	\$413.22	2008-01-01 <b>to</b> 2008-06-30	Credit
	859717	528047	2008-07-01 <b>to</b> 2008-10-31	4	\$137.74	\$550.96	2008-07-01 <b>to</b> 2008-12-31	Credit
	859717	582718	2008-04-01 <b>to</b> 2008-06-30	3	(\$130.69)	(\$392.07)	2008-01-01 <b>to</b> 2008-06-30	Debit
	859717	582718	2008-07-01 <b>to</b> 2008-12-31	6	(\$130.69)	(\$784.14)	2008-07-01 <b>to</b> 2008-12-31	Debit
	859717	582718	2008-11-01 <b>to</b> 2008-12-31	2	\$213.62	\$427.24	2008-07-01 <b>to</b> 2008-12-31	Credit
	859717	582718	2009-01-01 <b>to</b> 2009-06-30	6	\$213.62	\$1,281.72	2009-01-01 <b>to</b> 2009-06-30	Credit
	859717	582718	2009-01-01 <b>to</b> 2009-06-30	6	(\$130.69)	(\$784.14)	2009-01-01 <b>to</b> 2009-06-30	Debit
	869083	541076	2006-11-01 <b>to</b> 2006-12-31	2	\$7.05	\$14.10	2006-07-01 <b>to</b> 2006-12-31	Credit
	869083	541076	2007-01-01 <b>to</b> 2007-06-30	6	\$7.05	\$42.30	2007-01-01 <b>to</b> 2007-06-30	Credit
	869083	541076	2007-07-01 <b>to</b> 2007-12-31	6	\$7.05	\$42.30	2007-07-01 <b>to</b> 2007-12-31	Credit
	869083	541076	2008-01-01 <b>to</b> 2008-06-30	6	\$7.05	\$42.30	2008-01-01 <b>to</b> 2008-06-30	Credit
	869083	541076	2008-07-01 <b>to</b> 2008-08-31	2	\$7.05	\$14.10	2008-07-01 <b>to</b> 2008-12-31	Credit
	869083	597280	2008-09-01 <b>to</b> 2008-12-31	4	\$47.54	\$190.16	2008-07-01 <b>to</b> 2008-12-31	Credit
	869083	597280	2009-01-01 <b>to</b> 2009-06-30	6	\$47.54	\$285.24	2009-01-01 <b>to</b> 2009-06-30	Credit

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	Docket #	App #	Months Included in TAC	this # of Month	Monthly TAC Amount	Total TAC for this Tax Period		Period	TAC Type
Posted Dat	e 2009-	04-15			Total TAC	Amount: (\$8	54.48)		
	859717	582718	2009-03-01 <b>to</b> 2009	9-06-30 4	(\$130.69)	(\$522.76)	2009-01-01	to 2009-06-30	Debit
	859717	582718	2009-03-01 <b>to</b> 2009	9-06-30 4	\$130.69	\$522.76	2009-01-01	to 2009-06-30	Credit
	859717	582718	2009-03-01 <b>to</b> 2009	9-06-30 4	(\$213.62)	(\$854.48)	2009-01-01	to 2009-06-30	Debit
Posted Dat	e 2009-	05-15			Total TAC	Amount: \$4	13.19		
	865713	599117	2008-10-01 <b>to</b> 2008	3-12-31 3	\$45.91	\$137.73	2008-07-01	to 2008-12-31	Credit
	865713	599117	2009-01-01 <b>to</b> 2009	9-06-30 6	\$45.91	\$275.46	2009-01-01	to 2009-06-30	Credit

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590 56TH STREET

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2009-	-05-16			Total TAC A	mount: \$5,79	7.22	
	811927	605170	2009-07-01 <b>to</b> 2009-11-30	5	\$236.23	\$1,181.15	2009-07-01 <b>to</b> 2009-12-31	Credit
	811927	605170	2009-07-01 <b>to</b> 2009-11-30	5	\$45.00	\$225.00	2009-07-01 <b>to</b> 2009-12-31	Credit
	818588	591308	2009-07-01 <b>to</b> 2009-12-31	6	\$66.69	\$400.14	2009-07-01 <b>to</b> 2009-12-31	Credit
	818588	591308	2009-07-01 <b>to</b> 2009-12-31	6	\$215.30	\$1,291.80	2009-07-01 <b>to</b> 2009-12-31	Credit
	822788	575460	2009-07-01 <b>to</b> 2009-12-31	6	\$241.33	\$1,447.98	2009-07-01 <b>to</b> 2009-12-31	Credit
	859717	582718	2009-07-01 <b>to</b> 2009-12-31	6	\$130.69	\$784.14	2009-07-01 <b>to</b> 2009-12-31	Credit
	859717	582718	2009-07-01 <b>to</b> 2009-12-31	6	\$130.69	\$784.14	2009-07-01 <b>to</b> 2009-12-31	Credit
	859717	582718	2009-07-01 <b>to</b> 2009-12-31	6	(\$130.69)	(\$784.14)	2009-07-01 <b>to</b> 2009-12-31	Debit
	859717	582718	2009-07-01 <b>to</b> 2009-12-31	6	\$213.62	\$1,281.72	2009-07-01 <b>to</b> 2009-12-31	Credit
	859717	582718	2009-07-01 <b>to</b> 2009-12-31	6	(\$213.62)	(\$1,281.72)	2009-07-01 <b>to</b> 2009-12-31	Debit
	859717	582718	2009-07-01 <b>to</b> 2009-12-31	6	(\$130.69)	(\$784.14)	2009-07-01 <b>to</b> 2009-12-31	Debit
	865713	599117	2009-07-01 <b>to</b> 2009-09-30	3	\$45.91	\$137.73	2009-07-01 <b>to</b> 2009-12-31	Credit
	865713	599117	2009-07-01 <b>to</b> 2009-09-30	3	\$124.84	\$374.52	2009-07-01 <b>to</b> 2009-12-31	Credit
	869083	597280	2009-07-01 <b>to</b> 2009-12-31	6	\$75.61	\$453.66	2009-07-01 <b>to</b> 2009-12-31	Credit
	869083	597280	2009-07-01 <b>to</b> 2009-12-31	6	\$47.54	\$285.24	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	e 2009-	-10-21			Total TAC A	mount: \$51	2.25	
-	865713	625065	2009-10-01 <b>to</b> 2009-12-31	3	\$170.75	\$512.25	2009-07-01 <b>to</b> 2009-12-31	Credit

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	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2009-	10-27			Total TAC A	mount: \$3,45	5.34	
	818588	591308	2010-01-01 <b>to</b> 2010-06-30	6	\$66.69	\$400.14	2010-01-01 <b>to</b> 2010-06-30	Credit
	818588	591308	2010-01-01 <b>to</b> 2010-06-30	6	\$215.30	\$1,291.80	2010-01-01 <b>to</b> 2010-06-30	Credit
	859717	582718	2010-01-01 <b>to</b> 2010-06-30	6	(\$213.62)	(\$1,281.72)	2010-01-01 <b>to</b> 2010-06-30	Debit
	859717	582718	2010-01-01 <b>to</b> 2010-03-31	3	(\$130.69)	(\$392.07)	2010-01-01 <b>to</b> 2010-06-30	Debit
	859717	582718	2010-01-01 <b>to</b> 2010-06-30	6	\$213.62	\$1,281.72	2010-01-01 <b>to</b> 2010-06-30	Credit
	859717	582718	2010-01-01 <b>to</b> 2010-03-31	3	\$130.69	\$392.07	2010-01-01 <b>to</b> 2010-06-30	Credit
	859717	582718	2010-01-01 <b>to</b> 2010-03-31	3	(\$130.69)	(\$392.07)	2010-01-01 <b>to</b> 2010-06-30	Debit
	859717	582718	2010-01-01 <b>to</b> 2010-03-31	3	\$130.69	\$392.07	2010-01-01 <b>to</b> 2010-06-30	Credit
	865713	625065	2010-01-01 <b>to</b> 2010-06-30	6	\$170.75	\$1,024.50	2010-01-01 <b>to</b> 2010-06-30	Credit
	869083	597280	2010-01-01 <b>to</b> 2010-06-30	6	\$47.54	\$285.24	2010-01-01 <b>to</b> 2010-06-30	Credit
	869083	597280	2010-01-01 <b>to</b> 2010-06-30	6	\$75.61	\$453.66	2010-01-01 <b>to</b> 2010-06-30	Credit

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Docket #	# App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	9-03-31			Total TAC A	mount: \$3,05	8.14	
738720	608661	2009-02-01 <b>to</b> 2009-06-30	5	\$372.74	\$1,863.70	2009-01-01 <b>to</b> 2009-06-30	Credit
751672	609735	2009-03-01 <b>to</b> 2009-06-30	4	\$298.61	\$1,194.44	2009-01-01 <b>to</b> 2009-06-30	Credit

#### 600 TYSENS LANE BBL:5-4002-1

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	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Dat	te 2009-	05-16			Total TAC A	mount: \$5,837	7.24	
	738720	437395	2003-02-01 <b>to</b> 2003-02-28	1	\$25.08	\$25.08	2003-01-01 <b>to</b> 2003-06-30	Credit
	738720	437395	2003-02-01 <b>to</b> 2003-06-30	5	\$6.27	\$31.35	2003-01-01 <b>to</b> 2003-06-30	Credit
	738720	437395	2003-07-01 <b>to</b> 2003-12-31	6	\$6.27	\$37.62	2003-07-01 <b>to</b> 2003-12-31	Credit
	738720	437395	2004-01-01 <b>to</b> 2004-06-30	6	\$6.27	\$37.62	2004-01-01 <b>to</b> 2004-06-30	Credit
	738720	437395	2004-07-01 <b>to</b> 2004-12-31	6	\$6.27	\$37.62	2004-07-01 <b>to</b> 2004-12-31	Credit
	738720	437395	2004-07-01 <b>to</b> 2004-12-31	6	(\$0.81)	(\$4.86)	2004-07-01 <b>to</b> 2004-12-31	Debit
	738720	437395	2005-01-01 <b>to</b> 2005-01-31	1	\$6.27	\$6.27	2005-01-01 <b>to</b> 2005-06-30	Credit
	738720	437395	2005-01-01 <b>to</b> 2005-01-31	1	(\$0.81)	(\$0.81)	2005-01-01 <b>to</b> 2005-06-30	Debit
	738720	492381	2005-02-01 <b>to</b> 2005-06-30	5	\$5.04	\$25.20	2005-01-01 <b>to</b> 2005-06-30	Credit
	738720	492381	2005-04-01 <b>to</b> 2005-04-30	1	\$18.30	\$18.30	2005-01-01 <b>to</b> 2005-06-30	Credit
	738720	492381	2005-04-01 <b>to</b> 2005-06-30	3	(\$0.78)	(\$2.34)	2005-01-01 <b>to</b> 2005-06-30	Debit
	738720	492381	2005-04-01 <b>to</b> 2005-06-30	3	\$18.30	\$54.90	2005-01-01 <b>to</b> 2005-06-30	Credit
	738720	492381	2005-07-01 <b>to</b> 2005-12-31	6	\$5.04	\$30.24	2005-07-01 <b>to</b> 2005-12-31	Credit
	738720	492381	2005-07-01 <b>to</b> 2005-12-31	6	\$18.30	\$109.80	2005-07-01 <b>to</b> 2005-12-31	Credit
	738720	492381	2005-07-01 <b>to</b> 2005-12-31	6	(\$0.78)	(\$4.68)	2005-07-01 <b>to</b> 2005-12-31	Debit
	738720	492381	2006-01-01 <b>to</b> 2006-06-30	6	\$18.30	\$109.80	2006-01-01 <b>to</b> 2006-06-30	Credit
	738720	492381	2006-01-01 <b>to</b> 2006-06-30	6	(\$0.78)	(\$4.68)	2006-01-01 <b>to</b> 2006-06-30	Debit
	738720	492381	2006-01-01 <b>to</b> 2006-06-30	6	\$5.04	\$30.24	2006-01-01 <b>to</b> 2006-06-30	Credit

#### 600 TYSENS LANE BBL:5-4002-1

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KINGS & QUEENS HOLDINGS,

Information:

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Information:

KINGS & QUEENS HOLDINGS, LLC

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Docket #	App#	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
738720	492381	2006-07-01 <b>to</b> 2006-12-31	6	\$18.30	\$109.80	2006-07-01 <b>to</b> 2006-12-31	Credit
738720	492381	2006-07-01 <b>to</b> 2006-12-31	6	\$5.04	\$30.24	2006-07-01 <b>to</b> 2006-12-31	Credit
738720	492381	2006-07-01 <b>to</b> 2006-12-31	6	(\$0.78)	(\$4.68)	2006-07-01 <b>to</b> 2006-12-31	Debit
738720	492381	2006-11-01 <b>to</b> 2006-12-31	2	\$7.05	\$14.10	2006-07-01 <b>to</b> 2006-12-31	Credit
738720	492381	2007-01-01 <b>to</b> 2007-01-31	1	\$5.04	\$5.04	2007-01-01 <b>to</b> 2007-06-30	Credit
738720	492381	2007-01-01 <b>to</b> 2007-01-31	1	\$18.30	\$18.30	2007-01-01 <b>to</b> 2007-06-30	Credit
738720	492381	2007-01-01 <b>to</b> 2007-01-31	1	\$7.05	\$7.05	2007-01-01 <b>to</b> 2007-06-30	Credit
738720	492381	2007-01-01 <b>to</b> 2007-01-31	1	(\$0.78)	(\$0.78)	2007-01-01 <b>to</b> 2007-06-30	Debit
738720	550972	2007-02-01 <b>to</b> 2007-06-30	5	\$31.24	\$156.20	2007-01-01 <b>to</b> 2007-06-30	Credit
738720	550972	2007-07-01 <b>to</b> 2007-12-31	6	\$31.24	\$187.44	2007-07-01 <b>to</b> 2007-12-31	Credit
738720	550972	2008-01-01 <b>to</b> 2008-06-30	6	\$31.24	\$187.44	2008-01-01 <b>to</b> 2008-06-30	Credit
738720	550972	2008-07-01 <b>to</b> 2008-12-31	6	\$31.24	\$187.44	2008-07-01 <b>to</b> 2008-12-31	Credit
738720	550972	2009-01-01 <b>to</b> 2009-01-31	1	\$31.24	\$31.24	2009-01-01 <b>to</b> 2009-06-30	Credit
738720	608661	2009-02-01 <b>to</b> 2009-06-30	5	\$31.24	\$156.20	2009-01-01 <b>to</b> 2009-06-30	Credit
738720	608661	2009-07-01 <b>to</b> 2009-12-31	6	\$31.24	\$187.44	2009-07-01 <b>to</b> 2009-12-31	Credit
738720	608661	2009-07-01 <b>to</b> 2009-12-31	6	\$372.74	\$2,236.44	2009-07-01 <b>to</b> 2009-12-31	Credit
751672	609735	2009-07-01 <b>to</b> 2009-12-31	6	\$298.61	\$1,791.66	2009-07-01 <b>to</b> 2009-12-31	Credit

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Managing Agent

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KINGS & QUEENS HOLDINGS,

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590 56TH STREET

Doo	ket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2009-</b> 1	10-27			Total TAC A	mount: \$4,215	5.54	
738	3720	608661	2010-01-01 <b>to</b> 2010-06-30	6	\$372.74	\$2,236.44	2010-01-01 <b>to</b> 2010-06-30	Credit
738	3720	608661	2010-01-01 <b>to</b> 2010-06-30	6	\$31.24	\$187.44	2010-01-01 <b>to</b> 2010-06-30	Credit
751	672	609735	2010-01-01 <b>to</b> 2010-06-30	6	\$298.61	\$1,791.66	2010-01-01 <b>to</b> 2010-06-30	Credit

33 BEACON PLACE BBL:5-4064-1

Managing Agent

MARYELLEN DOTTI

Owner Information: MARYELLEN DOTTI

Information:

153 MILTON AVENUE STATEN ISLAND, NY 10306

153 MILTON AVENUE

STATEN ISLAND, NY 10306

Dock	et #	App #	Months Included in this TAC	s # of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 20	009-04	4-15			Total TAC A	mount: \$2,55	3.51	
81050	38	510965	2005-10-01 <b>to</b> 2005-12	-31 3	\$22.15	\$66.45	2005-07-01 <b>to</b> 2005-12-31	Credit
81050	30	510965	2006-01-01 <b>to</b> 2006-06	-30 6	\$22.15	\$132.90	2006-01-01 <b>to</b> 2006-06-30	Credit
81050	80	510965	2006-07-01 <b>to</b> 2006-09-	-30 3	\$22.15	\$66.45	2006-07-01 <b>to</b> 2006-12-31	Credit
81050	80	510965	2006-10-01 <b>to</b> 2006-12	-31 3	\$57.33	\$171.99	2006-07-01 <b>to</b> 2006-12-31	Credit
81050	. 80	510965	2007-01-01 <b>to</b> 2007-06	-30 6	\$57.33	\$343.98	2007-01-01 <b>to</b> 2007-06-30	Credit
81050	. 80	510965	2007-07-01 <b>to</b> 2007-09-	-30 3	\$57.33	\$171.99	2007-07-01 <b>to</b> 2007-12-31	Credit
81050	. 80	567345	2007-10-01 <b>to</b> 2007-12	-31 3	\$59.04	\$177.12	2007-07-01 <b>to</b> 2007-12-31	Credit
81050	. 80	567345	2008-01-01 <b>to</b> 2008-06	-30 6	\$59.04	\$354.24	2008-01-01 <b>to</b> 2008-06-30	Credit
81050	. 80	567345	2008-07-01 <b>to</b> 2008-09-	-30 3	\$59.04	\$177.12	2008-07-01 <b>to</b> 2008-12-31	Credit
81050	. 80	599763	2008-10-01 <b>to</b> 2008-12	-31 3	\$99.03	\$297.09	2008-07-01 <b>to</b> 2008-12-31	Credit
81050	80	599763	2009-01-01 <b>to</b> 2009-06	-30 6	\$99.03	\$594.18	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 20	009-0	5-15			Total TAC A	mount: \$27	8.22	
85906	67 (	614355	2009-05-01 <b>to</b> 2009-06	-30 2	\$139.11	\$278.22	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date 20	009-0	5-16			Total TAC A	mount: \$1,71	3.15	
81050	08	599763	2009-07-01 <b>to</b> 2009-09	-30 3	\$99.03	\$297.09	2009-07-01 <b>to</b> 2009-12-31	Credit
81050	80	599763	2009-07-01 <b>to</b> 2009-09-	-30 3	\$193.80	\$581.40	2009-07-01 <b>to</b> 2009-12-31	Credit
85906	67 (	614355	2009-07-01 <b>to</b> 2009-12	-31 6	\$139.11	\$834.66	2009-07-01 <b>to</b> 2009-12-31	Credit

33 BEACON PLACE BBL:5-4064-1

Managing Agent

MARYELLEN DOTTI

Owner Information: MARYELLEN DOTTI

Information:

153 MILTON AVENUE

153 MILTON AVENUE

STATEN ISLAND, NY 10306

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	-07-17			Total TAC A	mount: \$28	0.72	
	859067	614355	2009-05-01 <b>to</b> 2009-06-30	2	\$35.09	\$70.18	2009-01-01 <b>to</b> 2009-06-30	Credit
	859067	614355	2009-07-01 <b>to</b> 2009-12-31	6	\$35.09	\$210.54	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	-10-27			Total TAC A	mount: \$69	6.80	
	859067	614355	2010-01-01 <b>to</b> 2010-06-30	6	\$139.11	\$834.66	2010-01-01 <b>to</b> 2010-06-30	Credit
	859067	614355	2010-01-01 <b>to</b> 2010-04-30	4	\$35.09	\$140.36	2010-01-01 <b>to</b> 2010-06-30	Credit
	859067	614355	2010-05-01 <b>to</b> 2010-06-30	2	(\$139.11)	(\$278.22)	2010-01-01 <b>to</b> 2010-06-30	Debit

**BBL:5-4640-22** 3745 AMBOY ROAD

Managing Agent Information: NG PETRAS, JR.

**GREAT KILLS ASSOCIATES** 

60 HILLSIDE DRIVE MANHASSET, NY 11030 Owner Information:

NG PETRAS, JR

GREAT KILLS ASSOCIATES LLC

60 HILLSIDE DRIVE MANHASSET, NY 11030

De	ocket#	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	03-31			Total TAC A	mount: \$2,29	94.35	
70	02635	608376	2009-02-01 <b>to</b> 2009-06-30	5	\$458.87	\$2,294.35	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	2009-	05-16			Total TAC A	mount: \$2,75	53.22	
70	02635	608376	2009-07-01 <b>to</b> 2009-12-31	6	\$458.87	\$2,753.22	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	10-21			Total TAC A	mount: (\$1,37	76.61)	
70	02635	608376	2009-10-01 <b>to</b> 2009-12-31	3	(\$458.87)	(\$1,376.61)	2009-07-01 <b>to</b> 2009-12-31	Debit
Posted Date	2009-	10-27			Total TAC A	mount:	60.00	
70	02635	608376	2010-01-01 <b>to</b> 2010-06-30	6	(\$458.87)	(\$2,753.22)	2010-01-01 <b>to</b> 2010-06-30	Debit
70	02635	608376	2010-01-01 <b>to</b> 2010-06-30	6	\$458.87	\$2,753.22	2010-01-01 <b>to</b> 2010-06-30	Credit

#### 15 WINDEMERE AVENUE BBL:5-4655-36

Managing Agent

RICHMOND PROP

Information:

3 GREELEY AVENUE

STATEN ISLAND, NY 10306

Owner

Information:

JOHN & EMMA NICHOL

**3 GREELEY AVENUE** 

STATEN ISLAND, NY 10306-2400

D	ocket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	03-31			Total TAC A	mount: \$18	30.00	
8	84431	609599	2009-02-15 <b>to</b> 2009-06-30	5	\$36.00	\$180.00	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	2009-	05-15			Total TAC A	mount: \$48	32.44	
8	42029	613822	2009-05-01 <b>to</b> 2009-06-30	2	\$241.22	\$482.44	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	2009-	05-16			Total TAC A	mount: \$1,66	33.32	
8	42029	613822	2009-07-01 <b>to</b> 2009-12-31	6	\$241.22	\$1,447.32	2009-07-01 <b>to</b> 2009-12-31	Credit
8	84431	609599	2009-07-01 <b>to</b> 2009-12-31	6	\$36.00	\$216.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	2009-	10-27			Total TAC A	mount: \$1,48	33.32	
8	42029	613822	2010-01-01 <b>to</b> 2010-06-30	6	\$241.22	\$1,447.32	2010-01-01 <b>to</b> 2010-06-30	Credit
8	84431	609599	2010-01-01 <b>to</b> 2010-02-14	2	\$18.00	\$36.00	2010-01-01 <b>to</b> 2010-06-30	Credit

**BBL:5-4698-19** 3180 AMBOY ROAD

Agent nformation:							Information:				
			51 - G.K.S. _AND, NY  1	0306							
	Dod	cket#	App #	Months Inclu		# of Month	Monthly TAC Amount	Total TAC for this Tax Perio		eriod	TAC Type
Posted Dat	te	2009-	03-31				Total TAC A	mount: \$9	961.80		
	838	3702	609831	2009-03-01	to 2009-06-30	4	\$240.45	\$961.80	2009-01-01 <b>t</b> o	<b>2</b> 009-06-30	Credit
Posted Dat	te	2009-	04-15				Total TAC A	mount: \$4	146.05		
	872	2639	611410	2009-02-01	to 2009-06-30	5	\$89.21	\$446.05	2009-01-01 <b>t</b> o	2009-06-30	Credit
Posted Dat	te	2009-	05-15				Total TAC A	mount: \$1	52.68		
	882	2492	615079	2009-06-01	to 2009-06-30	1	\$152.68	\$152.68	2009-01-01 <b>t</b> o	2009-06-30	Credit
Posted Dat	te	2009-	05-16				Total TAC A	mount: \$2,8	394.04		
	838	3702	609831	2009-07-01	to 2009-12-31	6	\$240.45	\$1,442.70	2009-07-01 <b>t</b> o	<b>2</b> 009-12-31	Credit
	872	2639	611410	2009-07-01	to 2009-12-31	6	\$89.21	\$535.26	2009-07-01 <b>t</b> e	<b>2</b> 009-12-31	Credit
	882	2492	615079	2009-07-01	to 2009-12-31	6	\$152.68	\$916.08	2009-07-01 <b>t</b> o	<b>2</b> 2009-12-31	Credit
Posted Dat	te	2009-	10-21				Total TAC A	mount: \$2	289.50		
	838	3702	552904	2008-05-01	to 2008-06-30	2	\$19.30	\$38.60	2008-01-01 <b>t</b> o	2008-06-30	Credit
	838	3702	552904	2008-05-01	to 2008-05-31	1	\$96.50	\$96.50	2008-01-01 <b>t</b> e	2008-06-30	Credit
	838	3702	552904	2008-07-01	to 2008-12-31	6	\$19.30	\$115.80	2008-07-01 <b>t</b> e	2008-12-31	Credit
	838	3702	552904	2009-01-01	to 2009-02-28	2	\$19.30	\$38.60	2009-01-01 <b>t</b> o	2009-06-30	Credit

Owner

MARY BAVARO

Managing

MARY BAVARO

3180 AMBOY ROAD BBL:5-4698-19

Managing Agent

MARY BAVARO

Owner Information: MARY BAVARO

Information:

P O BOX 251 - G.K.S.

P. O. BOX 251 - GKS

STATEN ISLAND, NY 10306 STATEN ISLAND, NY 10306

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009	-10-27			Total TAC A	mount: \$2,89	4.04	
838702	609831	2010-01-01 <b>to</b> 2010-06-30	6	\$240.45	\$1,442.70	2010-01-01 <b>to</b> 2010-06-30	Credit
872639	611410	2010-01-01 <b>to</b> 2010-06-30	6	\$89.21	\$535.26	2010-01-01 <b>to</b> 2010-06-30	Credit
882492	615079	2010-01-01 <b>to</b> 2010-06-30	6	\$152.68	\$916.08	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-5015-16** 7 BENTON COURT

Managing Agent Information: MIMI NEUHAUS

Owner

Information:

MIMI NECHAUS & ALFONS NECHAUS

3171 RICHMOND ROAD

STATEN ISLAND, NY 10306

3171 RICHMOND RD

STATEN ISLAND, NY 10306-1949

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	ate 2009-	08-12			Total TAC A	mount: \$1,23	35.36	
	877300	620378	2009-06-01 <b>to</b> 2009-06-30	1	\$176.48	\$176.48	2009-01-01 <b>to</b> 2009-06-30	Credit
	877300	620378	2009-07-01 <b>to</b> 2009-12-31	6	\$176.48	\$1,058.88	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	ate 2009-	10-27			Total TAC A	mount: \$1,0	58.88	
	877300	620378	2010-01-01 <b>to</b> 2010-06-30	6	\$176.48	\$1,058.88	2010-01-01 <b>to</b> 2010-06-30	Credit

#### 25 BAY TERRACE BBL:5-5016-5

Managing Agent Information: **HOWARD SPRINGER** 

25 BAY TERRACE

Owner Information: **HOWARD SPRINGER** 

25 BAY TERRACE ASSOCIATES

25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306

	Oocket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC fo this Tax Peri		Period	TAC Type
Posted Date	2009-	02-10			Total TAC A	mount: \$	615.06		
3	374602	606534	2009-01-01 <b>to</b> 2009-06-30	6	\$102.51	\$615.06	2009-01-01	to 2009-06-30	Credit
Posted Date	2009-	03-31			Total TAC A	mount: \$	456.18		
3	374602	606534	2009-01-01 <b>to</b> 2009-06-30	6	\$76.03	\$456.18	2009-01-01	to 2009-06-30	Credit
Posted Date	2009-	04-15			Total TAC A	mount: \$	501.96		
3	358354	611060	2009-04-01 <b>to</b> 2009-06-30	3	\$167.32	\$501.96	2009-01-01	to 2009-06-30	Credit
Posted Date	2009-	05-16			Total TAC A	mount: \$2,	,998.92		
8	333075	595005	2009-07-01 <b>to</b> 2009-12-31	6	\$153.96	\$923.76	2009-07-01	to 2009-12-31	Credit
8	358354	611060	2009-07-01 <b>to</b> 2009-12-31	6	\$167.32	\$1,003.92	2009-07-01	to 2009-12-31	Credit
8	374602	606534	2009-07-01 <b>to</b> 2009-12-31	6	\$102.51	\$615.06	2009-07-01	to 2009-12-31	Credit
8	374602	606534	2009-07-01 <b>to</b> 2009-12-31	6	\$76.03	\$456.18	2009-07-01	to 2009-12-31	Credit

# **BBL:5-5016-5** 25 BAY TERRACE

Managing Agent Information: HOWARD SPRINGER 25 BAY TERRACE

Owner Information:

**HOWARD SPRINGER** 

25 BAY TERRACE ASSOCIATES

25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306

Dock	et#	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 20	009-0	7-17			Total TAC A	mount: \$309	9.72	
85835	54	497129	2005-04-01 <b>to</b> 2005-06-30	) 3	(\$4.51)	(\$13.53)	2005-01-01 <b>to</b> 2005-06-30	Debit
85835	54	497129	2005-07-01 <b>to</b> 2005-12-31	6	(\$4.51)	(\$27.06)	2005-07-01 <b>to</b> 2005-12-31	Debit
85835	54	497129	2006-01-01 <b>to</b> 2006-06-30	6	(\$4.51)	(\$27.06)	2006-01-01 <b>to</b> 2006-06-30	Debit
85835	54	497129	2006-07-01 <b>to</b> 2006-12-31	6	(\$4.51)	(\$27.06)	2006-07-01 <b>to</b> 2006-12-31	Debit
85835	54	497129	2007-01-01 <b>to</b> 2007-03-31	3	(\$4.51)	(\$13.53)	2007-01-01 <b>to</b> 2007-06-30	Debit
85835	54	555817	2007-04-01 <b>to</b> 2007-06-30	3	(\$9.63)	(\$28.89)	2007-01-01 <b>to</b> 2007-06-30	Debit
85835	54	555817	2007-07-01 <b>to</b> 2007-12-31	6	(\$9.63)	(\$57.78)	2007-07-01 <b>to</b> 2007-12-31	Debit
85835	54	555817	2008-01-01 <b>to</b> 2008-06-30	6	(\$9.63)	(\$57.78)	2008-01-01 <b>to</b> 2008-06-30	Debit
85835	54	555817	2008-07-01 <b>to</b> 2008-12-31	6	(\$9.63)	(\$57.78)	2008-07-01 <b>to</b> 2008-12-31	Debit
85835	54	555817	2009-01-01 <b>to</b> 2009-03-31	3	(\$9.63)	(\$28.89)	2009-01-01 <b>to</b> 2009-06-30	Debit
85835	54	611060	2009-04-01 <b>to</b> 2009-06-30	3	\$72.12	\$216.36	2009-01-01 <b>to</b> 2009-06-30	Credit
85835	54	611060	2009-07-01 <b>to</b> 2009-12-31	6	\$72.12	\$432.72	2009-07-01 <b>to</b> 2009-12-31	Credit

## **BBL:5-5016-5** 25 BAY TERRACE

Managing Agent Information: HOWARD SPRINGER

25 BAY TERRACE

Owner Information:

HOWARD SPRINGER

25 BAY TERRACE ASSOCIATES

25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306

Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2009-	10-27			Total TAC A	mount: \$3,43	1.64	
833075	595005	2010-01-01 <b>to</b> 2010-06-30	6	\$153.96	\$923.76	2010-01-01 <b>to</b> 2010-06-30	Credit
858354	611060	2010-01-01 <b>to</b> 2010-06-30	6	\$72.12	\$432.72	2010-01-01 <b>to</b> 2010-06-30	Credit
858354	611060	2010-01-01 <b>to</b> 2010-06-30	6	\$167.32	\$1,003.92	2010-01-01 <b>to</b> 2010-06-30	Credit
874602	606534	2010-01-01 <b>to</b> 2010-06-30	6	\$102.51	\$615.06	2010-01-01 <b>to</b> 2010-06-30	Credit
874602	606534	2010-01-01 <b>to</b> 2010-06-30	6	\$76.03	\$456.18	2010-01-01 <b>to</b> 2010-06-30	Credit

## **BBL:5-5229-7** 475 ARMSTRONG AVENUE

Managing Agent Information: NICHOLAS G PETRAS JR 475-485 ARMSTRONG AVENUE Owner Information: NICHOLAS G PETRAS JR

475-485 ARMSTRONG AVENUE LLC

60 HILLSIDE AVENUE MANHASSET, NY 11030 60 HILLSIDE AVENUE MANHASSET, NY 11030

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Da	te 2009-	05-16			Total TAC A	mount: \$86	64.60	
	857614	584062	2009-07-01 <b>to</b> 2009-12-31	6	\$144.10	\$864.60	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Da	te 2009-	10-27			Total TAC A	mount: \$14	44.10	
	857614	584062	2010-01-01 <b>to</b> 2010-01-31	1	\$144.10	\$144.10	2010-01-01 <b>to</b> 2010-06-30	Credit

12 HILLCREST AVENUE BBL:5-5250-16

Managing Agent Information: **BELLE ENDERVELT** 

Owner

Information:

HILLCREST APARTMENTS

PO BOX 915

FORT LEE, NJ 07024

App #

PO BOX 915

FORT LEE, NJ 07024

\$180.24

Docket #

Months Included in this TAC

# of Month

4

**Monthly TAC Amount** 

**Total TAC Amount:** 

**Total TAC for** this Tax Period **TAX Period** 

TAC Type

Posted Date 2009-05-16

877052

2009-07-01 **to** 2009-10-14 602280

\$45.06

\$180.24

2009-07-01 **to** 2009-12-31

Credit

300 CORTELYOU AVENUE BBL:5-5487-69

Managing Agent Information: **BENNY COSAJ** 

Owner

Information:

300 CORTELYOU REALTY CORP

1601 OCEAN PARKWAY 1B BROOKLYN, NY 11223

1601 OCEAN PARKKWAY 1B

BROOKLYN, NY 11223

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period		eriod	TAC Type
Posted Dat	e 2009-	-05-15			Total TAC A	mount: \$3	22.12		
	739831	613858	2009-05-01 <b>to</b> 2009-06-30	2	\$161.06	\$322.12	2009-01-01 <b>t</b> c	2009-06-30	Credit
Posted Dat	e 2009-	-05-16			Total TAC A	mount: \$9	66.36		
	739831	613858	2009-07-01 <b>to</b> 2009-12-31	6	\$161.06	\$966.36	2009-07-01 <b>t</b> c	2009-12-31	Credit
Posted Dat	e 2009-	-10-27			Total TAC A	mount: \$9	66.36		
	739831	613858	2010-01-01 <b>to</b> 2010-06-30	6	\$161.06	\$966.36	2010-01-01 <b>t</b> d	2010-06-30	Credit

# **BBL:5-5491-1153** 28 FENWAY CIRCLE

Managing Agent

LENORE FAZIO

Owner Information: LENORE FAZIO

Information:

90 CARNEGIE AVENUE

STATEN ISLAND, NY 10314

28 FENWAY CIRCLE

STATEN ISLAND, NY 10308

	Docket #	App #	Months Included in this TAC	# of Month	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2009-	02-10			Total TAC A	mount: \$41	1.00	
	711761	606931	2009-01-01 <b>to</b> 2009-06-30	6	\$68.50	\$411.00	2009-01-01 <b>to</b> 2009-06-30	Credit
Posted Date	e 2009-	05-16			Total TAC A	mount: \$41	1.00	
	711761	606931	2009-07-01 <b>to</b> 2009-12-31	6	\$68.50	\$411.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	e 2009-	10-21			Total TAC A	mount: \$1,02	0.00	
	711761	606931	2009-01-01 <b>to</b> 2009-06-30	6	\$85.00	\$510.00	2009-01-01 <b>to</b> 2009-06-30	Credit
	711761	606931	2009-07-01 <b>to</b> 2009-12-31	6	\$85.00	\$510.00	2009-07-01 <b>to</b> 2009-12-31	Credit
Posted Date	e 2009-	10-27			Total TAC A	mount: \$92	1.00	
	711761	606931	2010-01-01 <b>to</b> 2010-06-30	6	\$68.50	\$411.00	2010-01-01 <b>to</b> 2010-06-30	Credit
	711761	606931	2010-01-01 <b>to</b> 2010-06-30	6	\$85.00	\$510.00	2010-01-01 <b>to</b> 2010-06-30	Credit