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

Managing Agent Information:	388 RICHM 20 OCEAN BROOKLYI	COURT	RRACE LLC 223	Owner Informat ion:	388 RICHMON 20 OCEAN CO BROOKLYN, I			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$916.27</b>		
	856434	767621	2014-05-01 to 2014-06-30	2	\$109.83	\$219.66	2014-01-01 to 2014-06-30	CREDIT
	856434	767621	2014-07-01 to 2014-12-31	6	\$109.83	\$658.98	2014-07-01 to 2014-12-31	CREDIT
	913976	749029	2014-07-01 to 2014-07-31	1	\$37.63	\$37.63	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$658.98</b>		
	856434	767621	2015-01-01 to 2015-06-30	6	\$109.83	\$658.98	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-5-57** 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E 33 S & P RI 839 WILLO STATEN IS	EALTY CO WBROOK	( RD	Owner Informat ion:	33 S & P REA 839 WILLOW STATEN ISLA					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/20	014			Total TAC amount: \$648.06					
	909381	744827	2014-07-01 to 2014-12-31	6	\$108.01	\$648.06	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	06/18/20	014			Total TAC amount: \$403.41					
	864834	772211	2014-06-01 to 2014-06-30	1	\$57.63	\$57.63	2014-01-01 to 2014-06-30	CREDIT		
	864834	772211	2014-07-01 to 2014-12-31	6	\$57.63	\$345.78	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$993.84</b>				
	864834	772211	2015-01-01 to 2015-06-30	6	\$57.63	\$345.78	2015-01-01 to 2015-06-30	CREDIT		
	909381	744827	2015-01-01 to 2015-06-30	6	\$108.01	\$648.06	2015-01-01 to 2015-06-30	CREDIT		

#### BBL: **5-7-50** 115 STUYVESANT PLACE

Managing Agent	SOL KURT	IN		Owner Informat	t MCGREGOR ARMS REALTY CO					
Information:	71 RANDAL STATEN IS		· <del></del>	ion:	71 RANDALL AVENUE STATEN ISLAND, NY 10301-2704					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	06/18/20	014			Total TAC amount: \$648.83					
	912621	774038	2014-06-01 to 2014-06-30	1	\$92.69	\$92.69	2014-01-01 to 2014-06-30	CREDIT		
	912621	774038	2014-07-01 to 2014-12-31	6	\$92.69	\$556.14	2014-07-01 to 2014-12-31	CREDIT		
			11/18/2014							
Posted Date	11/18/20	)14			Total TAC a	mount: <b>\$463.45</b>				

BBL: <b>5-8-19</b>	299 ST MARKS PLACE

Managing Agent Information:	SAMSON N 97-77 QUE			Owner Informat ion:	JOHNATHAN SAMSON MA	LEVIN NAGEMENT, LLC		•	
	REGO PAF			1011.	97-77 QUEENS BLVD - SUITE 710 REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	01/18/2	014			Total TAC a	amount: <b>\$1556.1</b>	0		
	903590	757580	2013-10-01 to 2013-12-31	3	\$172.90	\$518.70	2013-07-01 to 2013-12-31	CREDIT	
	903590	757580	2014-01-01 to 2014-06-30	6	\$172.90	\$1037.40	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2	014			Total TAC a	amount: <b>\$1867.4</b>	6		
	747454	709388	2014-07-01 to 2014-08-31	2	\$413.57	\$827.14	2014-07-01 to 2014-12-31	CREDIT	
	747454	709388	2014-07-01 to 2014-08-31	2	\$1.46	\$2.92	2014-07-01 to 2014-12-31	CREDIT	
	903590	757580	2014-07-01 to 2014-12-31	6	\$172.90	\$1037.40	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/2	014			Total TAC amount: \$1966.12				
	747454	780699	2014-09-01 to 2014-12-31	4	\$491.53	\$1966.12	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	10/18/2	014		Total TAC amount: \$248.28					
	923893	786210	2014-10-01 to 2014-12-31	3	\$82.76	\$248.28	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014			Total TAC amount: \$4400.38				
	747454	780699	2015-01-01 to 2015-06-30	6	\$491.53	\$2949.18	2015-01-01 to 2015-06-30	CREDIT	
	903590	757580	2015-01-01 to 2015-06-30	6	\$172.90	\$1037.40	2015-01-01 to 2015-06-30	CREDIT	
	923893	786210	2015-01-01 to 2015-05-31	5	\$82.76	\$413.80	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-8-25** 285 ST MARKS PLACE

Managing Agent	ROBERT J	FITZSIMN	IONS	Owner Informat	GATEWAY AF	RMS		•		
Information:	285 ST MA STATEN IS			ion:						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	04/18/2014				Total TAC a	mount: <b>\$378.47</b>				
	817456	765373	2014-06-01 to 2014-06-30	1	\$378.47	\$378.47	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$2786.6</b> 8	3			
	817456	765373	2014-07-01 to 2014-12-31	6	\$378.47	\$2270.82	2014-07-01 to 2014-12-31	CREDIT		
	868696	725332	2014-07-01 to 2014-08-31	2	\$257.93	\$515.86	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	08/18/20	014			Total TAC a	mount: <b>\$1367.3</b> 6	3			
	868696	774885	2014-09-01 to 2014-12-31	4	\$341.84	\$1367.36	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/2014			Total TAC amount: \$4321.86						
	817456	765373	2015-01-01 to 2015-06-30	6	\$378.47	\$2270.82	2015-01-01 to 2015-06-30	CREDIT		
	868696	774885	2015-01-01 to 2015-06-30	6	\$341.84	\$2051.04	2015-01-01 to 2015-06-30	CREDIT		

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J 285 ST MAI STATEN IS	RKS PLA	CE	Owner Informat HARBOR GARDENS ASSOC ion: 285 SAINT MARKS PLACE STATEN ISLAND, NY 10301-1858					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1197.</b> 1	18		
	858637	727295	2014-07-01 to 2014-12-31	6	\$199.53	\$1197.18	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2014				Total TAC a	mount: <b>\$798.1</b> 2	2		
	858637	727295	2015-01-01 to 2015-04-30	4	\$199.53	\$798.12	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-11-20** 60 HAMILTON AVENUE

Managing Agent Information:	RUBIN PIKUS MJS PROPERTIES.C/O MILBROOK PROPERTIES L 108-18 QUEENS BOULEVARD FOREST HILLS, NY 11375			Owner Informat M J S REALTY CO ion: 108-18 QUEENS BLVD FLUSHING, NY 11375-4789				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	ımount: <b>\$257.82</b>	!	
	911588	748401	2014-07-01 to 2014-12-31	6	\$42.97	\$257.82	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2014				Total TAC a	mount: <b>\$214.8</b> 5	}	
	911588	748401	2015-01-01 to 2015-05-31	5	\$42.97	\$214.85	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-13-60** 224 RICHMOND TERRACE

Managing Agent Information:	NOT APPLICABLE				SDF7 RICHM 825 3 AVE, FL			
					NEW YORK, I	NY 100227595		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$2357.</b> 0	63	
	921154	778087	2014-08-01 to 2014-12-31	5	\$214.33	\$1071.65	2014-07-01 to 2014-12-31	CREDIT
	921154	778087	2015-01-01 to 2015-06-30	6	\$214.33	\$1285 98	2015-01-01 to 2015-06-30	CREDIT

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

Managing	LEON GOL		lG	Owner			•	•
Agent Information:	141 EQUITI	,	TREET - STE 101	Informat ion:	141 EQUITIES	S, LLC		
	BROOKLYN				1360 EAST 14 BROOKLYN, I	TH STREET-STE 'NY 11230	101	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>05/18/2014</b> Total TAC amount: <b>\$269.50</b>							
	881533	725359	2014-07-01 to 2014-07-31	1	\$269.50	\$269.50	2014-07-01 to 2014-12-31	CREDIT
Posted Date	08/18/2014 Total TAC amount:						30	
	866225	763026	2014-02-01 to 2014-06-30	5	\$414.80	\$2074.00	2014-01-01 to 2014-06-30	CREDIT
	866225	763026	2014-07-01 to 2014-12-31	6	\$414.80	\$2488.80	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$4389.</b> 4	11	
	866713	788965	2014-04-01 to 2014-06-30	3	\$337.99	\$1013.97	2014-01-01 to 2014-06-30	CREDIT
	866713	788965	2014-07-01 to 2014-12-31	6	\$337.99	\$2027.94	2014-07-01 to 2014-12-31	CREDIT
	881533	780125	2014-08-01 to 2014-12-31	5	\$269.50	\$1347.50	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$5119.7</b>	77	
	866225	763026	2015-01-01 to 2015-06-30	6	\$414.80	\$2488.80	2015-01-01 to 2015-06-30	CREDIT
	866713	788965	2015-01-01 to 2015-03-31	3	\$337.99	\$1013.97	2015-01-01 to 2015-06-30	CREDIT
	881533	780125	2015-01-01 to 2015-06-30	6	\$269.50	\$1617.00	2015-01-01 to 2015-06-30	CREDIT

HAMILTON AVENUE

Managing Agent Information:	ST MARKS		ON LLC	Owner Informat ion:	ST MARKS H	AMILTON, LLC		
	HYLAND P.		08904	1011.	100 CEDAR LANE HYLAND PARK, NJ 08904		,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	04/18/2	014			Total TAC a	mount: <b>\$128.21</b>		
	918174	764396	2014-04-01 to 2014-05-31	2	\$25.44	\$50.88	2014-01-01 to 2014-06-30	CREDIT
	918174	766846	2014-06-01 to 2014-06-30	1	\$77.33	\$77.33	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$463.98</b>		
	918174	766846	2014-07-01 to 2014-12-31	6	\$77.33	\$463.98	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$70.04</b>		
	918174	766846	2014-06-01 to 2014-06-30	1	(\$77.33)	(\$77.33)	2014-01-01 to 2014-06-30	DEBIT
	918174	766846	2014-07-01 to 2014-12-31	6	(\$77.33)	(\$463.98)	2014-07-01 to 2014-12-31	DEBIT
	918174	764396	2014-04-01 to 2014-05-31	2	(\$25.44)	(\$50.88)	2014-01-01 to 2014-06-30	DEBIT
	918174	764396	2014-04-01 to 2014-05-31	2	\$20.00	\$40.00	2014-01-01 to 2014-06-30	CREDIT
	918174	766846	2014-06-01 to 2014-06-30	1	\$60.00	\$60.00	2014-01-01 to 2014-06-30	CREDIT
	918174	766846	2014-07-01 to 2014-12-31	6	\$60.00	\$360.00	2014-07-01 to 2014-12-31	CREDIT
	924166	787082	2014-10-01 to 2014-12-31	3	\$67.41	\$202.23	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	11/18/2014			Total TAC a	mount: <b>\$637.05</b>		
	918174	766846	2015-01-01 to 2015-05-31	5	\$77.33	\$386.65	2015-01-01 to 2015-06-30	CREDIT
	918174	766846	2015-01-01 to 2015-05-31	5	(\$77.33)	(\$386.65)	2015-01-01 to 2015-06-30	DEBIT

#### BBL: **5-22-70** 217 HAMILTON AVENUE

Managing	•			Owner	•			•
Agent Information:	ST MARKS 100 CEDAR		ON LLC	Informat ion:	ST MARKS HA	AMILTON, LLC		
	HYLAND PARK, NJ 08904				100 CEDAR L HYLAND PAR	· · · -		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$637.0</b> 5	;	
	918174	766846	2015-01-01 to 2015-05-31	5	\$60.00	\$300.00	2015-01-01 to 2015-06-30	CREDIT
	924166	787082	2015-01-01 to 2015-05-31	5	\$67.41	\$337.05	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-26-13** 25 SHERMAN AVENUE

Managing Agent	ROBERT J GATEWAY	ARMS RE	EALTY	Owner Informat	ROBERT FIT.	ZSIMMONS		•
Information:	285 ST MAI STATEN IS		<del>-</del>	ion:	285 ST. MARK STATEN ISLA	KS PLACE ND, NY 10301		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	02/18/20	014			Total TAC a	mount: <b>\$60.69</b>		
	917528	761003	2014-02-01 to 2014-04-30	3	\$20.23	\$60.69	2014-01-01 to 2014-06-30	CREDIT
Posted Date	04/18/20	014			Total TAC a	mount: <b>\$200.38</b>		
	917528	767030	2014-05-01 to 2014-06-30	2	\$100.19	\$200.38	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$601.14</b>		
	917528	767030	2014-07-01 to 2014-12-31	6	\$100.19	\$601.14	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$601.14</b>		
	917528	767030	2015-01-01 to 2015-06-30	6	\$100.19	\$601.14	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-28-77** 30 DANIEL LOW TERRACE

DDL. <b>3 20</b>		יוו לם טכ		•						
Managing Agent Information:	BELMAX M 6002 15 A			Owner Informat ion:	DANWAY REA	ALTY LLC				
	BROOKLYI	OOKLYN, NY 11219			6002 15 AVEN					
		٨	The state of the s		BROOKLYN, NY 11219					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	03/18/2	014			Total TAC amount: \$186.52					
	917921	763193	2014-03-01 to 2014-06-30	4	\$46.63	\$186.52	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$2754.7</b>	6			
	826449	719906	2014-07-01 to 2014-12-14	5	\$327.46	\$1637.30	2014-07-01 to 2014-12-31	CREDIT		
	895946	717683	2014-07-01 to 2014-10-31	4	\$256.05	\$1024.20	2014-07-01 to 2014-12-31	CREDIT		
	917921	763193	2014-07-01 to 2014-08-31	2	\$46.63	\$93.26	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	08/18/2	014			Total TAC a	mount: <b>\$400.36</b>				
	917921	780081	2014-09-01 to 2014-12-31	4	\$100.09	\$400.36	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$2923.6</b>	6			
	895946	790998	2014-11-01 to 2014-12-31	2	\$290.39	\$580.78	2014-07-01 to 2014-12-31	CREDIT		
	895946	790998	2015-01-01 to 2015-06-30	6	\$290.39	\$1742.34	2015-01-01 to 2015-06-30	CREDIT		
	917921	780081	2015-01-01 to 2015-06-30	6	\$100.09	\$600.54	2015-01-01 to 2015-06-30	CREDIT		

#### BBL: **5-114-14** 172 CASTLETON AVENUE

DDL. J-114	7 17	1720	ASTEL TON AVENUE		,			
Managing Agent Information:	CASTLETC 18 E. 41S1		SUITE 1906	Owner Informat ion:	CASTLETON,			
	NY, NY 100				326 EAST 65TH STREET NEW YORK, NY 10021			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	03/18/2	014			Total TAC a	mount: <b>\$450.12</b>		
	871366	763982	2014-05-01 to 2014-06-30	2	\$225.06	\$450.12	2014-01-01 to 2014-06-30	CREDIT
Posted Date	04/18/2	014			Total TAC a	mount: <b>\$115.71</b>		
	918465	766084	2014-04-01 to 2014-06-30	3	\$38.57	\$115.71	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$5328.4</b>	2	
	852314	719689	2014-07-01 to 2014-12-31	6	\$285.51	\$1713.06	2014-07-01 to 2014-12-31	CREDIT
	871366	763982	2014-07-01 to 2014-12-31	6	\$225.06	\$1350.36	2014-07-01 to 2014-12-31	CREDIT
	872380	735372	2014-07-01 to 2014-12-31	6	\$263.25	\$1579.50	2014-07-01 to 2014-12-31	CREDIT
	903142	768989	2014-05-01 to 2014-06-30	2	\$56.76	\$113.52	2014-01-01 to 2014-06-30	CREDIT
	903142	768989	2014-07-01 to 2014-12-31	6	\$56.76	\$340.56	2014-07-01 to 2014-12-31	CREDIT
	918465	766084	2014-07-01 to 2014-12-31	6	\$38.57	\$231.42	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$3272.6</b>	1	
	871366	763982	2015-01-01 to 2015-06-30	6	\$225.06	\$1350.36	2015-01-01 to 2015-06-30	CREDIT
	872380	735372	2015-01-01 to 2015-06-30	6	\$263.25	\$1579.50	2015-01-01 to 2015-06-30	CREDIT
	903142	768989	2015-01-01 to 2015-04-30	4	\$56.76	\$227.04	2015-01-01 to 2015-06-30	CREDIT
	918465	766084	2015-01-01 to 2015-03-31	3	\$38.57	\$115.71	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-114-14** 172 CASTLETON AVENUE

Managing Agent Information:	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017			Owner Informat ion:	at CASTLETON, LLC				
				326 EAST 65TH STREET NEW YORK, NY 10021					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	12/18/2014				Total TAC a	mount: <b>\$1864.</b> 8	30		
	852314	793586	2015-01-01 to 2015-06-30	6	\$310.80	\$1864.80	2015-01-01 to 2015-06-30	CREDIT	

#### BBL: **5-115-6** 407 WOODSTOCK AVENUE

Managing	EXARCHO:	S KOSTA	NS .	Owner	•		•	
Agent	50 501/01				407 WOODST	TOCK CORP		
Information:	PO BOX 2' STATEN IS		Y 10302		407 WOODSTOCK AVENUE STATEN ISLAND, NY 10301-3037			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a			
	897776	719232	2014-07-01 to 2014-10-31	4	\$199.46	\$797.84	2014-07-01 to 2014-12-31	CREDIT
Posted Date	12/18/2	014			Total TAC a	amount: <b>\$1884.4</b>	8	
	897776	793164	2014-11-01 to 2014-12-31	2	\$235.56	\$471.12	2014-07-01 to 2014-12-31	CREDIT
	897776	793164	2015-01-01 to 2015-06-30	6	\$235.56	\$1413.36	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-128-1** 131 SILVER LAKE ROAD

Managing Agent	JOSEPH S	CHMIDT		Owner	t MARLENE LABELSON					
Information:	2735 WEBS BRONX, N		ENUE	ion:	10 MICHELLE CT MARLBORO, NJ 07746-1636					
	Docket # App # Months Included in this TAC		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	04/18/2	014		Total TAC amount: (\$404.15)						
	897713	742233	2014-02-01 to 2014-06-30	5	(\$80.83)	(\$404.15)	2014-01-01 to 2014-06-30	DEBIT		
Posted Date	05/18/2	014			Total TAC	amount: <b>\$0.00</b>				
	897713 742233 2014-07-01 to 2014-08-		2014-07-01 to 2014-08-31	2	(\$80.83)	(\$161.66)	2014-07-01 to 2014-12-31	DEBIT		
	897713 742233 2014-07-01 to 2014-08-31			2	\$80.83	\$161.66	2014-07-01 to 2014-12-31	CREDIT		

#### BBL: **5-132-397** 574 CASTLETON AVENUE

Managing	LEO JOSE	PH		Owner	•		•	·
Agent Information:	189 MONTA	AGUE ST	REET	Informat ion:	CASTLETON	AVENUE ASSOCIA	ATES	
	BROOKLY	N, NY 112	201		1663 EIGHTH AVENUE BROOKLYN, NY 11215			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	07/18/2	014			Total TAC a	amount: <b>\$2729.</b> 2	28	
	869826	760841	2014-01-01 to 2014-06-30	6	\$227.44	\$1364.64	2014-01-01 to 2014-06-30	CREDIT
	869826	760841	2014-07-01 to 2014-12-31	6	\$227.44	\$1364.64	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	11/18/2014			Total TAC a	amount: <b>\$1364.</b> 6	64	
	869826	760841	2015-01-01 to 2015-06-30	6	\$227.44	\$1364.64	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-138-258** 93 DAVIS AVENUE

<u> </u>		<u> </u>	711071121102					•	
Managing Agent Information:	ROBERT J GATEWAY 285 ST MA	ARMS R	EALTY	Owner Informat ion:	SNUG HARBOR BARD-DAVIS ASSOCIATION				
	STATEN IS		<del>-</del>	1011.	285 ST MARKS PLACE STATEN ISLAND, NY 10301				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$656.64</b>			
	903262	744867	2014-07-01 to 2014-12-31	6	\$109.44	\$656.64	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$170.85</b>			
	924740	788802	2014-10-01 to 2014-12-31	3	\$56.95	\$170.85	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2014			Total TAC a	mount: <b>\$713.59</b>				
	903262	744867	2015-01-01 to 2015-06-30	6	\$109.44	\$656.64	2015-01-01 to 2015-06-30	CREDIT	
	924740	788802	2015-01-01 to 2015-01-31	1	\$56.95	\$56.95	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-238-46** 323 JEWETT AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MANAGEMENT 3 GREELEY AVE STATEN ISLAND, NY 10306				Owner Informat 325 JEWETT DU BOIS CORP ion: PO BOX 388 STATEN ISLAND, NY 10310-0008				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$456.20</b>			
	912706	777030	2014-08-01 to 2014-12-31	5	\$91.24	\$456.20	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$547.44</b>			
	912706	777030	2015-01-01 to 2015-06-30	6	\$91.24	\$547.44	2015-01-01 to 2015-06-30	CREDIT	

#### BBL: **5-240-3** 937 VICTORY BOULEVARD

	•		7. O. (					
Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301 Owner Informat SILVER LAKE ASSOCIATES ion: C/O SACHS INVESTING CO 155 E 55TH STREET NEW YORK, NY 10022							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$1576.0</b>	)2	
	853743	734375	2014-07-01 to 2014-12-31	6	\$186.51	\$1119.06	2014-07-01 to 2014-12-31	CREDIT
	899972	725839	2014-07-01 to 2014-12-31	6	\$76.16	\$456.96	2014-07-01 to 2014-12-31	CREDIT
Posted Date	07/18/2	014			Total TAC a	mount: <b>\$27.53</b>		
	917736	776560	2014-08-01 to 2014-08-31	1	\$27.53	\$27.53	2014-07-01 to 2014-12-31	CREDIT
Posted Date	08/18/2	014			Total TAC a	mount: <b>\$334.80</b>	)	
	917736	779205	2014-09-01 to 2014-12-31	4	\$83.70	\$334.80	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$1400.5</b>	56	
	853743	734375	2015-01-01 to 2015-04-30	4	\$186.51	\$746.04	2015-01-01 to 2015-06-30	CREDIT
	899972	725839	2015-01-01 to 2015-02-28	2	\$76.16	\$152.32	2015-01-01 to 2015-06-30	CREDIT
	917736	779205	2015-01-01 to 2015-06-30	6	\$83.70	\$502.20	2015-01-01 to 2015-06-30	CREDIT

Managing	JEROME S	SACHS		Owner	•		•	<b>Y</b>		
Agent Information:	155 EAST (	SACHS INVESTING CO  55 EAST 55 STREET SUITE 5F  IEW YORK, NY 10022  Informat SILVER LAKE ASSOCIATES ion: C/O SACHS INVESTING CO 155 E 55TH STREET NEW YORK, NY 10022				NVESTING CO STREET				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	02/18/2	014			Total TAC a	mount: <b>\$1576.5</b>	50			
	871754	760919	2014-02-01 to 2014-06-30	5	\$315.30	\$1576.50	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	03/18/2	014			Total TAC a	mount: <b>\$2015.3</b>	36			
	890323	764475	2014-04-01 to 2014-06-30	3	\$103.00	\$309.00	2014-01-01 to 2014-06-30	CREDIT		
	904499	763455	2014-03-01 to 2014-06-30	4	\$426.59	\$1706.36	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$8153.7</b>	70			
	871754	760919	2014-07-01 to 2014-12-31	6	\$315.30	\$1891.80	2014-07-01 to 2014-12-31	CREDIT		
	884899	742755	2014-07-01 to 2014-12-31	6	\$161.04	\$966.24	2014-07-01 to 2014-12-31	CREDIT		
	886890	756167	2014-07-01 to 2014-12-31	6	\$262.44	\$1574.64	2014-07-01 to 2014-12-31	CREDIT		
	890323	764475	2014-07-01 to 2014-12-31	6	\$103.00	\$618.00	2014-07-01 to 2014-12-31	CREDIT		
	904499	763455	2014-07-01 to 2014-12-31	6	\$426.59	\$2559.54	2014-07-01 to 2014-12-31	CREDIT		
	911971	738285	2014-07-01 to 2014-12-31	6	\$90.58	\$543.48	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	06/18/2	014			Total TAC amount: \$795.72					
	920124	773609	2014-07-01 to 2014-12-31	6	\$132.62	\$795.72	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/2	014		Total TAC amount: \$11480.64						
	870038	792792	2014-06-01 to 2014-06-30	1	\$259.33	\$259.33	2014-01-01 to 2014-06-30	CREDIT		

2015-01-01 to 2015-06-30

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

DDL. <b>3-24</b> 0	7-10	90 i Vi	CTORT BOOLEVAR	$\Box$				
Managing Agent Information:	JEROME S SACHS INV 155 EAST S NEW YORK	/ESTING 55 STREE	T SUITE 5F	Owner Informat ion:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/2014				Total TAC a	.64		
	870038	792792	2014-07-01 to 2014-12-31	6	\$259.33	\$1555.98	2014-07-01 to 2014-12-31	CREDIT
	870038	792792	2015-01-01 to 2015-05-31	5	\$259.33	\$1296.65	2015-01-01 to 2015-06-30	CREDIT
	871754	760919	2015-01-01 to 2015-06-30	6	\$315.30	\$1891.80	2015-01-01 to 2015-06-30	CREDIT
	884899	742755	2015-01-01 to 2015-06-30	6	\$161.04	\$966.24	2015-01-01 to 2015-06-30	CREDIT
	886890	756167	2015-01-01 to 2015-06-30	6	\$262.44	\$1574.64	2015-01-01 to 2015-06-30	CREDIT
	890323	764475	2015-01-01 to 2015-03-31	3	\$103.00	\$309.00	2015-01-01 to 2015-06-30	CREDIT
	904499	763455	2015-01-01 to 2015-06-30	6	\$426.59	\$2559.54	2015-01-01 to 2015-06-30	CREDIT
	911971	738285	2015-01-01 to 2015-03-31	3	\$90.58	\$271.74	2015-01-01 to 2015-06-30	CREDIT

\$132.62

920124

773609

\$795.72

2015-01-01 to 2015-06-30

**CREDIT** 

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

Managing Agent Information:			TION SYS. INC NUE PO BOX 140251	Owner Informat ion:	SIMPLEX INF	ORMATION INC		
	BROOKLYN, NY 11214				P O BOX 1402 BROOKLYN, I	-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	05/18/2014			Total TAC a	mount: <b>\$327.28</b>		
	757059	707219	2014-07-01 to 2014-07-31	1	\$327.28	\$327.28	2014-07-01 to 2014-12-31	CREDIT

BBL: **5-352-67** 190 GREENLEAF AVENUE

Managing Agent Information:	MATTHEW RICHMONI 3 GREELE STATEN IS	PROPE	RTY MANAGEMENT	Owner Informat ion:	at R MARINO  190 GREENLEAF AVENUE STATEN ISLAND, NY 10310-2656			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	amount: <b>\$4037.2</b>	26	
	726723	745920	2014-07-01 to 2014-12-31	6	\$629.77	\$3778.62	2014-07-01 to 2014-12-31	CREDIT
	871851	737075	2014-07-01 to 2014-10-31	4	\$64.66	\$258.64	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	11/18/2014			Total TAC a	amount: <b>\$3778.6</b>	52	
	726723	745920	2015-01-01 to 2015-06-30	6	\$629.77	\$3778.62	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-355-214</b>	170 EGBERT AVENUE

Managing	•			Owner	•	•		•		
Agent	AHSC REA	LTY COR	Р	Informat AHSC REALTY CORP						
Information:	2271 HYLA	N BOULE	VARD	ion:						
	STATEN IS	LAND, N`	Y 10306		2271 HYLAN BOULEVARD					
				STATEN ISLAND, NY 10306						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/20	)14			Total TAC a	mount: <b>\$263.34</b>				
	866797	711549	2014-07-01 to 2014-07-31	1	\$263.34	\$263.34	2014-07-01 to 2014-12-31	CREDIT		

BBL: **5-356-172** 571 JEWETT AVENUE

DDL. <b>3-330</b>	-172	3710	DEVVETT AVENUE					
Managing Agent Information:	BENEDICT			Owner Informat ion:	BENEDICT JE	EWETT REALTY		
	GREAT NE				168 RAVENHU STATEN ISLA			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	03/18/2	014			Total TAC a	mount: <b>(\$1530</b> .	.88)	
	834498	718977	2014-03-01 to 2014-06-30	4	(\$382.72)	(\$1530.88)	2014-01-01 to 2014-06-30	DEBIT
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$911.5</b> 2	2	
	834498	718977	2014-07-01 to 2014-10-31	4	\$382.72	\$1530.88	2014-07-01 to 2014-12-31	CREDIT
	834498	718977	2014-07-01 to 2014-10-31	4	(\$382.72)	(\$1530.88)	2014-07-01 to 2014-12-31	DEBIT
	868436	716113	2014-07-01 to 2014-09-14	2	\$327.32	\$654.64	2014-07-01 to 2014-12-31	CREDIT
	868436	716113	2014-07-01 to 2014-08-31	2	(\$327.32)	(\$654.64)	2014-07-01 to 2014-12-31	DEBIT
	887346	749362	2014-07-01 to 2014-10-31	4	\$227.88	\$911.52	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			40			
	887346	791231	2014-11-01 to 2014-12-31	2	\$241.55	\$483.10	2014-07-01 to 2014-12-31	CREDIT
	887346	791231	2015-01-01 to 2015-06-30	6	\$241.55	\$1449.30	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-356-304</b> 50	67 JEWETT AVENUE
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Managing Agent Information:	EASTERN 168 RAVEN			Owner Informat ion:	EASTERN RE	ALTY DEV. CORP		'			
mornadon.	STATEN IS			ion.	168 RAVENHURST AVENUE STATEN ISLAND, NY 10310						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$4825.8</b> 0	0				
	752431	751149	2014-07-01 to 2014-12-31	6	\$439.57	\$2637.42	2014-07-01 to 2014-12-31	CREDIT			
	862710	750154	2014-07-01 to 2014-12-31	6	\$203.67	\$1222.02	2014-07-01 to 2014-12-31	CREDIT			
	878937	718874	2014-07-01 to 2014-11-14	4	\$241.59	\$966.36	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$1002.3</b> 0	0				
	918842	778930	2014-08-01 to 2014-12-31	5	\$200.46	\$1002.30	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$7255.7</b> 2	2				
	752431	751149	2015-01-01 to 2015-06-30	6	\$439.57	\$2637.42	2015-01-01 to 2015-06-30	CREDIT			
	862710	750154	2015-01-01 to 2015-06-30	6	\$203.67	\$1222.02	2015-01-01 to 2015-06-30	CREDIT			
	878937	790877	2014-11-15 to 2014-12-31	2	\$274.19	\$548.38	2014-07-01 to 2014-12-31	CREDIT			
	878937	790877	2015-01-01 to 2015-06-30	6	\$274.19	\$1645.14	2015-01-01 to 2015-06-30	CREDIT			
	918842	778930	2015-01-01 to 2015-06-30	6	\$200.46	\$1202.76	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	12/18/2	12/18/2014			Total TAC amount: \$126.77						
	914085	793530	2014-12-01 to 2014-12-31	1	\$18.11	\$18.11	2014-07-01 to 2014-12-31	CREDIT			
	914085	793530	2015-01-01 to 2015-06-30	6	\$18.11	\$108.66	2015-01-01 to 2015-06-30	CREDIT			

BBL: **5-356-500** 569 JEWETT AVENUE

<u> </u>		000 (	DETTE I I ATTENDE							
Managing Agent Information:	BENEDICT 150 GREA			Owner Informat ion:	Informat BENEDICT REALTY CORP					
	GREAT NE	CK, NY 1	1021		50 ELIAS PL STATEN ISLA	AND, NY 10314-2303	3			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/2	014		Total TAC amount: \$2737.20						
	751729	726431	2014-07-01 to 2014-12-31	6	\$456.20	\$2737.20	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	07/18/2	014		Total TAC amount: (\$3193.40)						
	751729	726431	2014-07-01 to 2014-12-31	6	(\$456.20)	(\$2737.20)	2014-07-01 to 2014-12-31	DEBIT		
	751729	726431	2014-06-01 to 2014-06-30	1	(\$456.20)	(\$456.20)	2014-01-01 to 2014-06-30	DEBIT		
Posted Date	11/18/2	014			Total TAC a	amount: <b>\$0.00</b>				
	751729	726431	2015-01-01 to 2015-03-14	2	\$456.20	\$912.40	2015-01-01 to 2015-06-30	CREDIT		
	751729	726431	2015-01-01 to 2015-02-28	2	(\$456.20)	(\$912.40)	2015-01-01 to 2015-06-30	DEBIT		

BBL: **5-491-11** 40 PROSPECT STREET

Managing Agent Information:	PWB MANA 3092 HULL			Owner Informat ion:	BAY STREET	OWNERS LLC					
inionnation.	BRONX, N		, 30112 4	1011.	3092 HULL AVENUE STE 4 BRONX, NY 10467						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	02/18/2	014			Total TAC a	mount: <b>(\$1057.</b> 6	60)				
	912437	750780	2014-01-01 to 2014-06-30	6	(\$132.20)	(\$793.20)	2014-01-01 to 2014-06-30	DEBIT			
	912437	750780	2013-11-01 to 2013-12-31	2	(\$132.20)	(\$264.40)	2013-07-01 to 2013-12-31	DEBIT			
Posted Date	04/18/2	014			Total TAC amount: \$219.03						
	909620	766921	2014-04-14 to 2014-06-30	3	\$73.01	\$219.03	2014-01-01 to 2014-06-30	CREDIT			
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$438.06</b>					
	909620	766921	2014-07-01 to 2014-12-31	6	\$73.01	\$438.06	2014-07-01 to 2014-12-31	CREDIT			
	912437	750780	2014-07-01 to 2014-12-31	6	\$132.20	\$793.20	2014-07-01 to 2014-12-31	CREDIT			
	912437	750780	2014-07-01 to 2014-12-31	6	(\$132.20)	(\$793.20)	2014-07-01 to 2014-12-31	DEBIT			
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$409.84</b>					
	920607	775605	2014-09-01 to 2014-12-31	4	\$102.46	\$409.84	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$1052.8</b>	2				
	909620	766921	2015-01-01 to 2015-06-30	6	\$73.01	\$438.06	2015-01-01 to 2015-06-30	CREDIT			
	912437	750780	2015-01-01 to 2015-06-30	6	\$132.20	\$793.20	2015-01-01 to 2015-06-30	CREDIT			
	912437	750780	2015-01-01 to 2015-06-30	6	(\$132.20)	(\$793.20)	2015-01-01 to 2015-06-30	DEBIT			
	920607	775605	2015-01-01 to 2015-06-30	6	\$102.46	\$614.76	2015-01-01 to 2015-06-30	CREDIT			

BBL: **5-519-7** 480 VAN DUZER STREET

Managing Agent Information:	BERNIE G B GANS MG 326 EAST 6	GT		Owner Informat ion:	at BR ASSOCIATES				
	NEW YORK	K, NY 100	21		88 N 1ST ST BROOKLYN, NY 11211-3988				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	07/18/20	014			Total TAC a	mount: <b>\$60.58</b>			
	920491	775267	2014-07-01 to 2014-07-31	1	\$60.58	\$60.58	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/20	014			Total TAC a	mount: <b>\$650.15</b>	5		
	920491	775269	2014-08-01 to 2014-12-31	5	\$130.03	\$650.15	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$780.1</b> 8	3		
	920491	775269	2015-01-01 to 2015-06-30	6	\$130.03	\$780.18	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-530-60** 73 HARRISON STREET

<u> </u>	, 00	70117	INTROCITOTIVEET					_,	
Managing Agent Information:	VYSE AVE MANAGEM		OF WAVECREST	Owner Informat ion:					
miormation.	87-14 116 STREET RICHMOND HILL, NY 11418			1011.	PO BOX 4096 STATEN ISLA	60 AND, NY 10304			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	06/18/2014				Total TAC a	amount: <b>\$240.0</b> 0	)		
	916545	769469	2014-01-01 to 2014-06-30	6	\$20.00	\$120.00	2014-01-01 to 2014-06-30	CREDIT	
	916545	769469	2014-07-01 to 2014-12-31	6	\$20.00	\$120.00	2014-07-01 to 2014-12-31	CREDIT	

BBL: **5-545-40** 180 BROAD STREET

					•	:		•	
Managing Agent Information:	PWB MANA			Owner Informat ion:	STAPLETON	SENIOR OWNERS I	LLC		
	BRONX, NY 10467				3092 HULL AV BRONX, NY 1	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	04/18/2	014			Total TAC amount: \$120.00				
	918393	765727	2014-04-01 to 2014-06-30	3	\$40.00	\$120.00	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2	014		Total TAC amount: \$240.00					
	918393	765727	2014-07-01 to 2014-12-31	6	\$40.00	\$240.00	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	09/18/2	014		Total TAC amount: \$263.52					
	922275	781647	2014-09-01 to 2014-12-31	4	\$65.88	\$263.52	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014		Total TAC amount: \$435.28					
	918393	765727	2015-01-01 to 2015-01-31	1	\$40.00	\$40.00	2015-01-01 to 2015-06-30	CREDIT	
	922275	781647	2015-01-01 to 2015-06-30	6	\$65.88	\$395.28	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-545-100** 180 BROAD STREET

Managing Agent	PWB MANA			Owner Informat	t STAPLETON SENIOR OWNERS LLC				
Information:	3092 HULL AVENUE, SUITE 4 BRONX, NY 10467			ion:	325 GOLD STREET 7 FLOOR BROOKLYN, NY 11201				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/2014			Total TAC amount: \$922.56					
	911115	722985	2014-07-01 to 2014-12-31	6	\$40.00	\$240.00	2014-07-01 to 2014-12-31	CREDIT	
	911285	753230	2014-07-01 to 2014-12-31	6	\$113.76	\$682.56	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$722.5</b> 6	;		
	911115	722985	2015-01-01 to 2015-01-31	1	\$40.00	\$40.00	2015-01-01 to 2015-06-30	CREDIT	
	911285	753230	2015-01-01 to 2015-06-30	6	\$113.76	\$682.56	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-574-58** 45 AVON PLACE

Monoging	GLADYS &	ELICENE	CHIEL DO	Owner	CLADVS & EL	JGENE SHIELDS			
Managing Agent	GLAD 13 &	EUGENE	SHIELDS	Informat		DGEINE SHIELDS			
Information:	64 CLARAD		=	ion:					
miormation.	STATEN IS		<del></del>	1011.	64 CLARADO	ΝΙΔΝΕ			
	OTATENIO	LAND, N	1 10000			ND, NY 10305			
	Docket #	App#	Months Included in this TAC	# of	Monthly	Total TAC for	TAX Period	TAC Type	
				Months	TAC Amount	this Tax Period		,,	
Posted Date	05/18/20	01.4			Total TAC amount: \$173.76				
F USIEU Dale	03/10/20	714			Total IAC alliquit. \$173.70				
	897487	710903	2014-07-01 to 2014-08-31	2	\$86.88	\$173.76	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/20	<b>01</b> 4			Total TAC a	mount: <b>\$571.28</b>			
1 03ica Daic	00/10/20	717			10tal 17.0 amount. <b>4371.20</b>				
	897487	779511	2014-09-01 to 2014-12-31	4	\$142.82	\$571.28	2014-07-01 to 2014-12-31	CREDIT	
Posted Data	11/18/20	04.4			Total TAC a	mount: \$956 02			
Posted Date	11/18/20	J 14			Total TAC amount: \$856.92				
	897487	779511	2015-01-01 to 2015-06-30	6	\$142.82	\$856.92	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-579-45** 4 CHESTER PLACE

Managing Agent	JANE KURTIN				JANE KURTII	N			
Information:	4 CHESTEI STATEN IS		′ 10304	Informat ion:	C/O LILA REA POB 445 ST C	ALTY CORP GEORGE STATION ND, NY 10301			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$1011.1</b> 2	2		
	890149	725959	2014-07-01 to 2014-12-31	6	\$168.52	\$1011.12	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	09/18/2	014		Total TAC amount: \$271.52					
	895979	784199	2014-09-01 to 2014-12-31	4	\$67.88	\$271.52	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	10/18/2	014		Total TAC amount: \$203.46					
	924426	787996	2014-10-01 to 2014-12-31	3	\$67.82	\$203.46	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014		Total TAC amount: \$1151.24					
	890149	725959	2015-01-01 to 2015-02-28	2	\$168.52	\$337.04	2015-01-01 to 2015-06-30	CREDIT	
	895979	784199	2015-01-01 to 2015-06-30	6	\$67.88	\$407.28	2015-01-01 to 2015-06-30	CREDIT	
	924426	787996	2015-01-01 to 2015-06-30	6	\$67.82	\$406.92	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-579-185** 19 CHESTER PLACE

Managing			ILSTER PLACE	Owner	,			H	
Agent Information:	NOT APPL	ICABLE		Informat ion:	KC CHESTER PLACE				
					264 49 ST BROOKLYN, I				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	03/18/2	014			Total TAC a	mount: <b>\$41.40</b>			
	883830	762559	2014-01-01 to 2014-03-31	3	\$13.80	\$41.40	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	04/18/2	014			Total TAC a	mount: <b>\$204.72</b>			
	883830	762661	2014-04-01 to 2014-06-30	3	\$68.24	\$204.72	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$1340.0</b>	4		
	883830	762661	2014-07-01 to 2014-12-31	6	(\$68.24)	(\$409.44)	2014-07-01 to 2014-12-31	DEBIT	
	883830	762661	2014-04-01 to 2014-06-30	3	(\$68.24)	(\$204.72)	2014-01-01 to 2014-06-30	DEBIT	
	883830	762661	2014-07-01 to 2014-12-31	6	\$68.24	\$409.44	2014-07-01 to 2014-12-31	CREDIT	
	883830	762661	2014-04-01 to 2014-06-30	3	\$171.64	\$514.92	2014-01-01 to 2014-06-30	CREDIT	
	883830	762661	2014-07-01 to 2014-12-31	6	\$171.64	\$1029.84	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014			Total TAC amount: \$1029.84				
	883830	762661	2015-01-01 to 2015-06-30	6	\$68.24	\$409.44	2015-01-01 to 2015-06-30	CREDIT	
	883830	762661	2015-01-01 to 2015-06-30	6	(\$68.24)	(\$409.44)	2015-01-01 to 2015-06-30	DEBIT	
	883830	762661	2015-01-01 to 2015-06-30	6	\$171.64	\$1029.84	2015-01-01 to 2015-06-30	CREDIT	

#### BBL: **5-589-44** 630 VICTORY BOULEVARD

Managing Agent Information:	SAMSON M 97-77 QUE			Owner Informat ion:	SAMSON MAN	NAGEMENT			
	REGO PAR	K, NY 11:	374		97-77 QUEENS BLVD STE 710 REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	08/18/20	014			Total TAC amount: \$383.76				
	920431	774935	2014-07-01 to 2014-12-31	6	\$68.68	\$412.08	2014-07-01 to 2014-12-31	CREDIT	
	920431	774935	2014-07-01 to 2014-12-31	6	(\$68.68)	(\$412.08)	2014-07-01 to 2014-12-31	DEBIT	
	920431	774935	2014-07-01 to 2014-12-31	6	\$63.96	\$383.76	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$383.76</b>			
	920431	774935	2015-01-01 to 2015-06-30	6	(\$68.68)	(\$412.08)	2015-01-01 to 2015-06-30	DEBIT	
	920431	774935	2015-01-01 to 2015-06-30	6	\$63.96	\$383.76	2015-01-01 to 2015-06-30	CREDIT	
	920431	774935	2015-01-01 to 2015-06-30	6	\$68.68	\$412.08	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-589-53** 610 VICTORY BOULEVARD

Managing Agent Information:	SAMSON N 97-77 QUE REGO PAR	ENS BOU	LEVARD	Owner Informat ion:	C/O SAMSON	' BOULEVARD LLC I MANAGEMENT IS BOULEVARD - # NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	06/18/20	014			Total TAC a	mount: <b>\$1403.3</b>	6	
	918454	766050	2014-04-01 to 2014-04-30	1	\$26.39	\$26.39	2014-01-01 to 2014-06-30	CREDIT
	918454	766050	2014-04-01 to 2014-04-30	1	\$13.29	\$13.29	2014-01-01 to 2014-06-30	CREDIT
	918454	772217	2014-05-01 to 2014-06-30	2	\$170.46	\$340.92	2014-01-01 to 2014-06-30	CREDIT
	918454	772217	2014-07-01 to 2014-12-31	6	\$170.46	\$1022.76	2014-07-01 to 2014-12-31	CREDIT
Posted Date	09/18/20	014			Total TAC a	mount: <b>\$49.80</b>		
	922260	781603	2014-08-01 to 2014-12-31	5	\$65.97	\$329.85	2014-07-01 to 2014-12-31	CREDIT
	922260	781603	2014-08-01 to 2014-12-31	5	(\$65.97)	(\$329.85)	2014-07-01 to 2014-12-31	DEBIT
	922260	781603	2014-08-01 to 2014-12-31	5	\$9.96	\$49.80	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$251.49</b>		
	924660	788631	2014-10-01 to 2014-12-31	3	\$83.83	\$251.49	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$1585.5</b>	0	
	918454	772217	2015-01-01 to 2015-06-30	6	\$170.46	\$1022.76	2015-01-01 to 2015-06-30	CREDIT
	922260	781603	2015-01-01 to 2015-06-30	6	\$9.96	\$59.76	2015-01-01 to 2015-06-30	CREDIT
	922260	781603	2015-01-01 to 2015-06-30	6	(\$65.97)	(\$395.82)	2015-01-01 to 2015-06-30	DEBIT
	922260	781603	2015-01-01 to 2015-06-30	6	\$65.97	\$395.82	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-589-53** 610 VICTORY BOULEVARD

Managing	•			Owner	•		=		
Agent Information:	SAMSON M 97-77 QUE			Informat ion:	Informat 610 VICTORY BOULEVARD LLC ion: C/O SAMSON MANAGEMENT				
	REGO PAR	K, NY 11	374		97-77 QUEEN REGO PARK,	IS BOULEVARD - # NY 11374	NAGEMENT OULEVARD - #710 11374 Total TAC for TAX Period is Tax Period		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/20	)14			Total TAC a	amount: <b>\$1585.5</b>	0		
	924660	788631	2015-01-01 to 2015-06-30	6	\$83.83	\$502.98	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-590-1** 700 VICTORY BOULEVARD

DDL: 0 000		700 VIC	TORT BOOLE WITE		,				
Managing Agent Information:	SAMSON N 97-77 QUE			Owner Informat ion:	SAMSON MAI	NAGEMENT			
	REGO PAF				97-77 QUEEN REGO PARK,	S BLVD STE 710 NY 11374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	01/18/2	014			Total TAC a	mount: <b>\$1639.7</b>	0		
	886062	744562	2013-09-01 to 2013-12-31	4	\$163.97	\$655.88	2013-07-01 to 2013-12-31	CREDIT	
	886062	744562	2014-01-01 to 2014-06-30	6	\$163.97	\$983.82	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$542.55</b>			
	883676	739341	2014-07-01 to 2014-07-31	1	\$212.90	\$212.90	2014-07-01 to 2014-12-31	CREDIT	
	883676	739341	2014-07-01 to 2014-07-31	1	\$1.71	\$1.71	2014-07-01 to 2014-12-31	CREDIT	
	886062	744562	2014-07-01 to 2014-08-31	2	\$163.97	\$327.94	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	07/18/2	014		Total TAC amount: \$2966.88					
	883676	776085	2014-08-01 to 2014-12-31	5	\$289.59	\$1447.95	2014-07-01 to 2014-12-31	CREDIT	
	909272	768545	2014-04-01 to 2014-06-30	3	\$168.77	\$506.31	2014-01-01 to 2014-06-30	CREDIT	
	909272	768545	2014-07-01 to 2014-12-31	6	\$168.77	\$1012.62	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/2	014			Total TAC amount: \$5650.75				
	720631	768372	2014-03-01 to 2014-06-30	4	\$530.17	\$2120.68	2014-01-01 to 2014-06-30	CREDIT	
	720631	768372	2014-07-01 to 2014-12-31	6	\$530.17	\$3181.02	2014-07-01 to 2014-12-31	CREDIT	
	921538	779606	2014-08-01 to 2014-12-31	5	\$69.81	\$349.05	2014-07-01 to 2014-12-31	CREDIT	

### BBL: **5-590-1** 700 VICTORY BOULEVARD

Managing Agent Information:	SAMSON N 97-77 QUE REGO PAR	ENS BOU	LEVARD	Owner Informat ion:	SAMSON MAN	NAGEMENT S BLVD STE 710		•
		,			REGO PARK,	NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	09/18/2	014			Total TAC a	mount: <b>(\$349.0</b>	5)	
	921538	779606	2014-08-01 to 2014-12-31	5	(\$69.81)	(\$349.05)	2014-07-01 to 2014-12-31	DEBIT
Posted Date	ate 10/18/2014 Total TAC amount: \$755.88							
	886062	787431	2014-09-01 to 2014-12-31	4	\$188.97	\$755.88	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$4944.3</b>	2	
	720631	768372	2015-01-01 to 2015-02-28	2	\$530.17	\$1060.34	2015-01-01 to 2015-06-30	CREDIT
	883676	776085	2015-01-01 to 2015-06-30	6	\$289.59	\$1737.54	2015-01-01 to 2015-06-30	CREDIT
	886062	787431	2015-01-01 to 2015-06-30	6	\$188.97	\$1133.82	2015-01-01 to 2015-06-30	CREDIT
	909272	768545	2015-01-01 to 2015-06-30	6	\$168.77	\$1012.62	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-593-1** 800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS M		NT EET SUITE 1906	Owner Informat ion:	800 VICTORY	OWNERS INC	•	•		
miormation.	NEW YORK			1011.	326 EAST 65TH STREET NEW YORK, NY 10021-6746					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$3685.</b> 5	50			
	850551	744378	2014-07-01 to 2014-12-31	6	\$353.57	\$2121.42	2014-07-01 to 2014-12-31	CREDIT		
	891050	717629	2014-07-01 to 2014-11-30	5	\$119.28	\$596.40	2014-07-01 to 2014-12-31	CREDIT		
	904117	768410	2014-06-01 to 2014-06-30	1	\$138.24	\$138.24	2014-01-01 to 2014-06-30	CREDIT		
	904117	768410	2014-07-01 to 2014-12-31	6	\$138.24	\$829.44	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/2	014		Total TAC amount: \$3862.83						
	850551	744378	2015-01-01 to 2015-06-30	6	\$353.57	\$2121.42	2015-01-01 to 2015-06-30	CREDIT		
	891050	791039	2014-12-01 to 2014-12-31	1	\$150.03	\$150.03	2014-07-01 to 2014-12-31	CREDIT		
	891050	791039	2015-01-01 to 2015-06-30	6	\$150.03	\$900.18	2015-01-01 to 2015-06-30	CREDIT		
	904117	768410	2015-01-01 to 2015-05-31	5	\$138.24	\$691.20	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	12/18/2	014			Total TAC a	mount: <b>\$142.4</b> 1	1			
	926520	794968	2015-01-01 to 2015-03-31	3	\$47.47	\$142.41	2015-01-01 to 2015-06-30	CREDIT		

BBL: **5-593-590** 131 ARLO ROAD

Managing Agent Information:	2611 WEST	2ND ST		Owner Informat ion:		EN APTS # 1 INC		
	BROOKLYN	N, NY 112	23		2611 WEST 2 BROOKLYN,	NY 11223-6353		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	02/18/20	014			Total TAC a	amount: <b>\$904.00</b>		
	500252	623961	2010-07-01 to 2010-12-31	6	\$8.31	\$49.86	2010-07-01 to 2010-12-31	CREDIT
	500252	623961	2011-07-01 to 2011-08-31	2	\$8.31	\$16.62	2011-07-01 to 2011-12-31	CREDIT
	500252	623961	2011-01-01 to 2011-06-30	6	\$8.31	\$49.86	2011-01-01 to 2011-06-30	CREDIT
	500252	680480	2013-07-01 to 2013-08-31	2	\$8.31	\$16.62	2013-07-01 to 2013-12-31	CREDIT
	500252	680480	2013-01-01 to 2013-06-30	6	\$8.31	\$49.86	2013-01-01 to 2013-06-30	CREDIT
	500252	680480	2012-07-01 to 2012-12-31	6	\$8.31	\$49.86	2012-07-01 to 2012-12-31	CREDIT
	500252	680480	2012-01-01 to 2012-06-30	6	\$8.31	\$49.86	2012-01-01 to 2012-06-30	CREDIT
	500252	680480	2011-09-01 to 2011-12-31	4	\$8.31	\$33.24	2011-07-01 to 2011-12-31	CREDIT
	500252	680480	2013-07-01 to 2013-08-31	2	\$4.38	\$8.76	2013-07-01 to 2013-12-31	CREDIT
	500252	680480	2012-07-01 to 2012-12-31	6	\$4.38	\$26.28	2012-07-01 to 2012-12-31	CREDIT
	500252	680480	2013-01-01 to 2013-06-30	6	\$4.38	\$26.28	2013-01-01 to 2013-06-30	CREDIT
	500252	745488	2013-09-01 to 2013-12-31	4	\$52.69	\$210.76	2013-07-01 to 2013-12-31	CREDIT
	500252	745488	2014-01-01 to 2014-06-30	6	\$52.69	\$316.14	2014-01-01 to 2014-06-30	CREDIT

BBL: **5-593-590** 131 ARLO ROAD

DDL. 0 000	, 000	1017	TILO TOTAL					_			
Managing Agent Information:	2611 WES	T 2ND ST		Owner Informat ion:		EN APTS # 1 INC					
	BROOKLYI	N, NY 112	23	2611 WEST 2ND STREET BROOKLYN, NY 11223-6353							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$3607.6</b>	8				
	500252	745488	2014-07-01 to 2014-12-31	6	\$52.69	\$316.14	2014-07-01 to 2014-12-31	CREDIT			
	500252	745488	2014-07-01 to 2014-12-31	6	\$548.59	\$3291.54	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$239.88</b>					
	909361	777865	2014-08-01 to 2014-11-30	4	\$59.97	\$239.88	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	11/18/2	014			Total TAC a	TAC amount: <b>\$4327.63</b>					
	500252	745488	2015-01-01 to 2015-06-30	6	\$548.59	\$3291.54	2015-01-01 to 2015-06-30	CREDIT			
	500252	745488	2015-01-01 to 2015-06-30	6	\$52.69	\$316.14	2015-01-01 to 2015-06-30	CREDIT			
	909361	790834	2014-12-01 to 2014-12-31	1	\$75.56	\$75.56	2014-07-01 to 2014-12-31	CREDIT			
	909361	790834	2015-01-01 to 2015-06-30	6	\$75.56	\$453.36	2015-01-01 to 2015-06-30	CREDIT			
	909361	790834	2015-01-01 to 2015-06-30	6	(\$75.56)	(\$453.36)	2015-01-01 to 2015-06-30	DEBIT			
	909361	790834	2014-12-01 to 2014-12-31	1	(\$75.56)	(\$75.56)	2014-07-01 to 2014-12-31	DEBIT			
	909361	790834	2014-12-01 to 2014-12-31	1	\$102.85	\$102.85	2014-07-01 to 2014-12-31	CREDIT			
	909361	790834	2015-01-01 to 2015-06-30	6	\$102.85	\$617.10	2015-01-01 to 2015-06-30	CREDIT			

BBL: **5-595-15** 56 ARLO ROAD

DDL. 0 000	, 10	007111	LO INOND						
Managing Agent Information:	APARTMEI 2611 WEST BROOKLYI	Γ2ND ST		Owner Informat ion:	2611 WEST 2	:N APTS # 1 INC ND STREET NY 11223-6353			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$3176.</b> 4	11		
	863825	746048	2014-07-01 to 2014-11-30	5	\$290.87	\$1454.35	2014-07-01 to 2014-12-31	CREDIT	
	872785	735298	2014-07-01 to 2014-12-31	6	\$287.01	\$1722.06	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	09/18/2	014			Total TAC amount: \$2045.58				
	882047	704325	2013-07-01 to 2013-12-31	6	\$13.48	\$80.88	2013-07-01 to 2013-12-31	CREDIT	
	882047	704325	2014-01-01 to 2014-06-30	6	\$13.48	\$80.88	2014-01-01 to 2014-06-30	CREDIT	
	882047	704325	2013-01-01 to 2013-06-30	6	\$13.48	\$80.88	2013-01-01 to 2013-06-30	CREDIT	
	882047	704325	2012-07-01 to 2012-12-31	6	\$13.48	\$80.88	2012-07-01 to 2012-12-31	CREDIT	
	882047	774034	2014-07-01 to 2014-12-31	6	\$287.01	\$1722.06	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$5547.0</b>	06		
	863825	790270	2014-12-01 to 2014-12-31	1	\$300.42	\$300.42	2014-07-01 to 2014-12-31	CREDIT	
	863825	790270	2015-01-01 to 2015-06-30	6	\$300.42	\$1802.52	2015-01-01 to 2015-06-30	CREDIT	
	872785	735298	2015-01-01 to 2015-06-30	6	\$287.01	\$1722.06	2015-01-01 to 2015-06-30	CREDIT	
	882047	774034	2015-01-01 to 2015-06-30	6	\$287.01	\$1722.06	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-631-71** 801 NARROWS ROAD

Managing Agent Information:	NOT APPL	ICABLE		Owner Informat ion:		STMENTS INC ARK DRIVE STE T 22102		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	07/18/2	014			Total TAC a	mount: <b>\$316.75</b>		
	919602	771335	2014-06-01 to 2014-06-30	1	\$45.25	\$45.25	2014-01-01 to 2014-06-30	CREDIT
	919602	771335	2014-07-01 to 2014-12-31	6	\$45.25	\$271.50	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$45.25</b>		
	919602	771335	2015-01-01 to 2015-01-31	1	\$45.25	\$45.25	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-724-42** 62 WHEELER AVENUE

Managing	•			Owner	,	•		Ť
Agent			OF WAVECREST		DE PAOLO AS	SSOCS INC		
Information:	MANAGEM 87-14 116 S RICHMONE	STREET	Y 11418	ion:	100 CONSTA STATEN ISLA	NT AVENUE ND, NY 10314-2906		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e <b>04/18/2014</b> Total TAC amount: <b>\$80.00</b>							
	905677	768072	2014-05-01 to 2014-06-30	2	\$40.00	\$80.00	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$240.00</b>		
	905677	768072	2014-07-01 to 2014-12-31	6	\$40.00	\$240.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	1/18/2014			Total TAC a	mount: <b>\$200.00</b>		
	905677	768072	2015-01-01 to 2015-05-31	5	\$40.00	\$200.00	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-736-17** 21 SHERADEN AVENUE

Managing	ROBERT	ΓΑΜARIN,	ESQ	Owner				•
Agent Information:	25 SHERAI STATEN IS			Informat ion:	rmat RICHMOND-SHERADEN LLC SCOTT O'BRIEN 934 HYLAND BLVD. SI, NY 10305			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$186.00</b>		
	906417	727736	2014-07-01 to 2014-12-31	6	\$31.00	\$186.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	06/18/2	014		Total TAC amount: \$1056.00				
	894295	765208	2014-02-01 to 2014-06-30	5	\$96.00	\$480.00	2014-01-01 to 2014-06-30	CREDIT
	894295	765208	2014-07-01 to 2014-12-31	6	\$96.00	\$576.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$189.00</b>		
	894295	765208	2015-01-01 to 2015-01-31	1	\$96.00	\$96.00	2015-01-01 to 2015-06-30	CREDIT
	906417	727736	2015-01-01 to 2015-03-31	3	\$31.00	\$93.00	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information:	MADOR BU 333 COLLF STATEN IS	IELD AVE		Owner Informat ion:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1234.6</b>	68	
	872595	728091	2014-07-01 to 2014-12-31	6	\$205.78	\$1234.68	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2014				Total TAC a	mount: <b>\$411.5</b> 6	<b>3</b>	
	872595	728091	2015-01-01 to 2015-02-28	2	\$205.78	\$411.56	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-955-75</b>	460N BRIELLE AVENUE

Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 861 JOINT VENTU 128 EAST 861 NEW YORK, N	JRE TH STREET			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	01/18/2014				Total TAC amount: \$1428.42				
	900067	757873	2014-02-01 to 2014-06-30	5	\$98.84	\$494.20	2014-01-01 to 2014-06-30	CREDIT	
	900067	757873	2014-02-01 to 2014-06-30	5	(\$2.84)	(\$14.20)	2014-01-01 to 2014-06-30	DEBIT	
	910188	759131	2013-11-01 to 2013-12-31	2	\$73.84	\$147.68	2013-07-01 to 2013-12-31	CREDIT	
	910188	759131	2014-01-01 to 2014-06-30	6	\$73.84	\$443.04	2014-01-01 to 2014-06-30	CREDIT	
	911265	759356	2013-12-30 to 2013-12-31	1	\$73.84	\$73.84	2013-07-01 to 2013-12-31	CREDIT	
	911265	759356	2014-01-01 to 2014-06-30	6	\$73.84	\$443.04	2014-01-01 to 2014-06-30	CREDIT	
	916753	754722	2013-12-01 to 2013-12-31	1	(\$63.74)	(\$63.74)	2013-07-01 to 2013-12-31	DEBIT	
	916753	754722	2014-01-01 to 2014-06-30	6	(\$63.74)	(\$382.44)	2014-01-01 to 2014-06-30	DEBIT	
	916753	754722	2013-12-01 to 2013-12-31	1	\$41.00	\$41.00	2013-07-01 to 2013-12-31	CREDIT	
	916753	754722	2014-01-01 to 2014-06-30	6	\$41.00	\$246.00	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	03/18/2	014			Total TAC a	mount: <b>(\$667.1</b>	7)		
	905335	760444	2014-03-01 to 2014-06-30	4	\$96.00	\$384.00	2014-01-01 to 2014-06-30	CREDIT	
	905598	696024	2012-12-01 to 2012-12-29	1	(\$51.00)	(\$51.00)	2012-07-01 to 2012-12-31	DEBIT	
	909129	713298	2013-07-01 to 2013-11-30	5	(\$92.07)	(\$460.35)	2013-07-01 to 2013-12-31	DEBIT	

BBL: <b>5-955-75</b> 460N BRIELLE AVEN
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Managing Agent Information:	VICTOR G PARK LAN 460N BRIE	E AT SEA		Owner Informat ion:	128 EAST 861 JOINT VENTU			•
	STATEN IS			1011.	128 EAST 86TH STREET NEW YORK, NY 10028			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	03/18/2	014			Total TAC a	mount: <b>(\$667.1</b>	7)	
	909129	713298	2013-01-01 to 2013-06-30	6	(\$92.07)	(\$552.42)	2013-01-01 to 2013-06-30	DEBIT
	909129	713298	2012-09-01 to 2012-12-31	4	(\$92.07)	(\$368.28)	2012-07-01 to 2012-12-31	DEBIT
	911265	759356	2014-01-01 to 2014-06-30	6	(\$2.84)	(\$17.04)	2014-01-01 to 2014-06-30	DEBIT
	911265	759356	2013-12-30 to 2013-12-31	1	(\$2.84)	(\$2.84)	2013-07-01 to 2013-12-31	DEBIT
	916907	762564	2014-03-01 to 2014-06-30	4	\$100.19	\$400.76	2014-01-01 to 2014-06-30	CREDIT
Posted Date	04/18/2	014			Total TAC a	mount: <b>\$64.00</b>		
	912170	767591	2014-05-15 to 2014-06-30	2	\$32.00	\$64.00	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/2	014						
	895181	754049	2014-07-01 to 2014-12-29	5	\$98.84	\$494.20	2014-07-01 to 2014-12-31	CREDIT
	898134	739423	2014-07-01 to 2014-07-31	1	\$34.00	\$34.00	2014-07-01 to 2014-12-31	CREDIT
	900067	757873	2014-07-01 to 2014-12-31	6	\$98.84	\$593.04	2014-07-01 to 2014-12-31	CREDIT
	900067	757873	2014-07-01 to 2014-12-31	6	(\$2.84)	(\$17.04)	2014-07-01 to 2014-12-31	DEBIT
	901154	744915	2014-07-01 to 2014-09-30	3	\$135.00	\$405.00	2014-07-01 to 2014-12-31	CREDIT
	901590	768764	2014-05-29 to 2014-06-30	2	\$103.00	\$206.00	2014-01-01 to 2014-06-30	CREDIT

Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 86T JOINT VENTU 128 EAST 86T NEW YORK, N	JRE TH STREET		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2014				Total TAC a	mount: <b>\$7708.9</b>	8	
	901590	768764	2014-07-01 to 2014-12-31	6	\$103.00	\$618.00	2014-07-01 to 2014-12-31	CREDIT
	901868	742312	2014-07-01 to 2014-09-17	2	\$103.00	\$206.00	2014-07-01 to 2014-12-31	CREDIT
	903795	745839	2014-07-01 to 2014-09-09	2	\$126.00	\$252.00	2014-07-01 to 2014-12-31	CREDIT
	904065	755930	2014-07-01 to 2014-11-29	4	\$98.84	\$395.36	2014-07-01 to 2014-12-31	CREDIT
	904118	710993	2014-07-01 to 2014-09-28	2	\$64.00	\$128.00	2014-07-01 to 2014-12-31	CREDIT
	905335	760444	2014-07-01 to 2014-12-31	6	\$96.00	\$576.00	2014-07-01 to 2014-12-31	CREDIT
	906452	766415	2014-05-01 to 2014-06-30	2	\$71.00	\$142.00	2014-01-01 to 2014-06-30	CREDIT
	906452	766415	2014-07-01 to 2014-12-31	6	\$71.00	\$426.00	2014-07-01 to 2014-12-31	CREDIT
	906641	740187	2014-07-01 to 2014-08-17	1	\$103.00	\$103.00	2014-07-01 to 2014-12-31	CREDIT
	907255	712030	2014-07-01 to 2014-09-30	3	\$107.44	\$322.32	2014-07-01 to 2014-12-31	CREDIT
	907820	749146	2014-07-01 to 2014-10-25	3	\$96.00	\$288.00	2014-07-01 to 2014-12-31	CREDIT
	910188	759131	2014-07-01 to 2014-10-31	4	\$73.84	\$295.36	2014-07-01 to 2014-12-31	CREDIT
	911136	748980	2014-07-01 to 2014-10-31	4	\$73.84	\$295.36	2014-07-01 to 2014-12-31	CREDIT
	911136	748980	2014-07-01 to 2014-10-31	4	(\$2.84)	(\$11.36)	2014-07-01 to 2014-12-31	DEBIT

Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2014				Total TAC a	mount: <b>\$7708.9</b>	8	
	911265	759356	2014-07-01 to 2014-12-29	5	(\$2.84)	(\$14.20)	2014-07-01 to 2014-12-31	DEBIT
	911265	759356	2014-04-01 to 2014-06-30	3	(\$73.84)	(\$221.52)	2014-01-01 to 2014-06-30	DEBIT
	911265	759356	2014-07-01 to 2014-11-30	5	(\$73.84)	(\$369.20)	2014-07-01 to 2014-12-31	DEBIT
	911265	759356	2014-07-01 to 2014-11-30	-5	(\$2.84)	\$14.20	2014-07-01 to 2014-12-31	CREDIT
	911265	759356	2014-04-01 to 2014-06-30	-3	(\$2.84)	\$8.52	2014-01-01 to 2014-06-30	CREDIT
	911265	759356	2014-07-01 to 2014-12-29	5	\$73.84	\$369.20	2014-07-01 to 2014-12-31	CREDIT
	912170	767591	2014-07-01 to 2014-12-31	6	\$32.00	\$192.00	2014-07-01 to 2014-12-31	CREDIT
	912191	756675	2014-07-01 to 2014-11-30	5	\$34.00	\$170.00	2014-07-01 to 2014-12-31	CREDIT
	912984	753365	2014-07-01 to 2014-12-29	5	\$96.00	\$480.00	2014-07-01 to 2014-12-31	CREDIT
	913479	740885	2014-07-01 to 2014-08-18	1	\$81.60	\$81.60	2014-07-01 to 2014-12-31	CREDIT
	913680	741920	2014-07-01 to 2014-08-24	1	\$46.00	\$46.00	2014-07-01 to 2014-12-31	CREDIT
	914102	743380	2014-07-01 to 2014-08-15	1	\$32.00	\$32.00	2014-07-01 to 2014-12-31	CREDIT
	915107	745332	2014-07-01 to 2014-09-20	2	\$32.00	\$64.00	2014-07-01 to 2014-12-31	CREDIT
	916163	752707	2014-07-01 to 2014-12-05	5	\$34.00	\$170.00	2014-07-01 to 2014-12-31	CREDIT

BBL: <b>5-955-75</b>	460N BRIELLE AVENUE

Managing Agent Information:	VICTOR G PARK LANI 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$7708.9</b>	8		
	916753	754722	2014-07-01 to 2014-10-04	4	\$63.74	\$254.96	2014-07-01 to 2014-12-31	CREDIT	
	916753	754722	2014-07-01 to 2014-10-04	4	(\$63.74)	(\$254.96)	2014-07-01 to 2014-12-31	DEBIT	
	916753	754722	2014-07-01 to 2014-10-04	4	\$41.00	\$164.00	2014-07-01 to 2014-12-31	CREDIT	
	916907	762564	2014-07-01 to 2014-12-31	6	\$100.19	\$601.14	2014-07-01 to 2014-12-31	CREDIT	
	916930	756106	2014-07-01 to 2014-11-30	5	\$34.00	\$170.00	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	06/18/2014				Total TAC a				
	903396	771492	2014-07-01 to 2014-12-31	6	\$44.00	\$264.00	2014-07-01 to 2014-12-31	CREDIT	
	919880	772672	2014-06-01 to 2014-06-30	1	\$34.00	\$34.00	2014-01-01 to 2014-06-30	CREDIT	
	919880	772672	2014-07-01 to 2014-07-28	1	\$34.00	\$34.00	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	07/18/20	014			Total TAC amount: \$3259.34				
	898134	777311	2014-08-01 to 2014-12-31	5	\$72.68	\$363.40	2014-07-01 to 2014-12-31	CREDIT	
	906641	777007	2014-08-18 to 2014-12-31	5	\$103.00	\$515.00	2014-07-01 to 2014-12-31	CREDIT	
	912610	774903	2014-07-13 to 2014-12-31	6	\$140.89	\$845.34	2014-07-01 to 2014-12-31	CREDIT	
	913479	776717	2014-08-19 to 2014-12-31	5	\$196.48	\$982.40	2014-07-01 to 2014-12-31	CREDIT	

Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 861 JOINT VENTU 128 EAST 861 NEW YORK, N	JRE TH STREET		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	07/18/2	014			Total TAC a	mount: <b>\$3259.3</b>	4	
	913680	776995	2014-08-25 to 2014-12-31	5	\$46.00	\$230.00	2014-07-01 to 2014-12-31	CREDIT
	916854	777233	2014-08-01 to 2014-12-31	5	\$64.64	\$323.20	2014-07-01 to 2014-12-31	CREDIT
Posted Date	08/18/2	014			Total TAC a	mount: <b>\$4932.1</b>	5	
	898134	777311	2014-08-01 to 2014-12-31	5	(\$38.68)	(\$193.40)	2014-07-01 to 2014-12-31	DEBIT
	901868	780782	2014-09-18 to 2014-12-31	4	\$103.00	\$412.00	2014-07-01 to 2014-12-31	CREDIT
	906438	781365	2014-08-01 to 2014-12-31	5	\$57.57	\$287.85	2014-07-01 to 2014-12-31	CREDIT
	907255	779609	2014-10-01 to 2014-12-31	3	\$147.79	\$443.37	2014-07-01 to 2014-12-31	CREDIT
	909386	764948	2012-11-30 to 2012-12-31	2	\$39.00	\$78.00	2012-07-01 to 2012-12-31	CREDIT
	909386	764948	2013-01-01 to 2013-06-30	6	\$39.00	\$234.00	2013-01-01 to 2013-06-30	CREDIT
	909386	764948	2013-07-01 to 2013-11-29	4	\$39.00	\$156.00	2013-07-01 to 2013-12-31	CREDIT
	909386	779946	2013-11-30 to 2013-12-31	2	\$71.00	\$142.00	2013-07-01 to 2013-12-31	CREDIT
	909386	779946	2014-01-01 to 2014-06-30	6	\$71.00	\$426.00	2014-01-01 to 2014-06-30	CREDIT
	909386	779946	2014-07-01 to 2014-11-29	4	\$71.00	\$284.00	2014-07-01 to 2014-12-31	CREDIT
	911197	780995	2014-08-01 to 2014-09-28	2	\$34.00	\$68.00	2014-07-01 to 2014-12-31	CREDIT

**460N BRIELLE AVENUE** BBL: **5-955-75** 

Managing Agent Information:	VICTOR G PARK LANI 460N BRIE STATEN IS	E AT SEA LLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	08/18/2014				Total TAC a	mount: <b>\$4932.1</b>	5	
	913026	777922	2014-08-01 to 2014-12-31	5	\$59.68	\$298.40	2014-07-01 to 2014-12-31	CREDIT
	915410	771435	2014-08-01 to 2014-12-31	5	\$56.44	\$282.20	2014-07-01 to 2014-12-31	CREDIT
	919880	775262	2014-07-29 to 2014-12-31	6	\$34.00	\$204.00	2014-07-01 to 2014-12-31	CREDIT
	921370	778984	2014-08-01 to 2014-12-31	5	\$58.13	\$290.65	2014-07-01 to 2014-12-31	CREDIT
	921436	779234	2014-08-01 to 2014-12-31	5	\$57.57	\$287.85	2014-07-01 to 2014-12-31	CREDIT
	922065	781148	2014-08-01 to 2014-09-30	2	\$54.48	\$108.96	2014-07-01 to 2014-12-31	CREDIT
	922100	781213	2014-08-01 to 2014-09-30	2	\$28.37	\$56.74	2014-07-01 to 2014-12-31	CREDIT
	922100	781214	2014-10-01 to 2014-12-31	3	\$68.15	\$204.45	2014-07-01 to 2014-12-31	CREDIT
	922153	781360	2014-08-01 to 2014-12-31	5	\$68.59	\$342.95	2014-07-01 to 2014-12-31	CREDIT
	922158	781369	2014-08-01 to 2014-12-31	5	\$57.57	\$287.85	2014-07-01 to 2014-12-31	CREDIT
	922171	781390	2014-08-01 to 2014-11-29	4	\$57.57	\$230.28	2014-07-01 to 2014-12-31	CREDIT
Posted Date	09/18/2014				Total TAC a	mount: <b>\$626.86</b>		
	869868	782076	2014-09-01 to 2014-09-30	1	\$57.57	\$57.57	2014-07-01 to 2014-12-31	CREDIT
	901154	782336	2014-10-01 to 2014-12-31	3	\$135.00	\$405.00	2014-07-01 to 2014-12-31	CREDIT

BBL: <b>5-955-75</b> 460N B	RIELLE AVENUE
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Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	09/18/2	014			Total TAC a	mount: <b>\$626.86</b>		
	903795	783218	2014-09-10 to 2014-12-31	4	\$126.00	\$504.00	2014-07-01 to 2014-12-31	CREDIT
	904015	782319	2014-09-01 to 2014-11-29	3	\$57.57	\$172.71	2014-07-01 to 2014-12-31	CREDIT
	904597	782321	2014-09-01 to 2014-10-14	2	\$57.57	\$115.14	2014-07-01 to 2014-12-31	CREDIT
	912610	774903	2014-09-01 to 2014-12-31	4	(\$140.89)	(\$563.56)	2014-07-01 to 2014-12-31	DEBIT
	915107	745332	2014-07-01 to 2014-08-31	2	(\$32.00)	(\$64.00)	2014-07-01 to 2014-12-31	DEBIT
	921370	778984	2014-09-01 to 2014-12-31	4	(\$58.13)	(\$232.52)	2014-07-01 to 2014-12-31	DEBIT
	922655	782599	2014-09-01 to 2014-12-31	4	\$58.13	\$232.52	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$1780.9</b>	7	
	869868	787220	2014-10-01 to 2014-12-31	3	\$98.73	\$296.19	2014-07-01 to 2014-12-31	CREDIT
	901890	777698	2014-08-01 to 2014-12-31	5	\$34.00	\$170.00	2014-07-01 to 2014-12-31	CREDIT
	904065	755930	2014-01-01 to 2014-06-30	6	(\$2.84)	(\$17.04)	2014-01-01 to 2014-06-30	DEBIT
	904065	755930	2013-11-30 to 2013-12-31	2	(\$2.84)	(\$5.68)	2013-07-01 to 2013-12-31	DEBIT
	904065	755930	2014-07-01 to 2014-11-29	4	(\$2.84)	(\$11.36)	2014-07-01 to 2014-12-31	DEBIT
	904118	785903	2014-10-01 to 2014-12-31	3	\$96.00	\$288.00	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	VICTOR G PARK LANI 460N BRIE STATEN IS	E AT SEA LLE AVE		Owner Informat ion:	128 EAST 86T JOINT VENTU 128 EAST 86T NEW YORK, N	JRE TH STREET		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$1780.9</b>	7	
	904374	777026	2014-08-01 to 2014-12-27	5	\$54.48	\$272.40	2014-07-01 to 2014-12-31	CREDIT
	904597	785945	2014-10-15 to 2014-12-31	3	\$72.54	\$217.62	2014-07-01 to 2014-12-31	CREDIT
	910188	759131	2014-07-01 to 2014-10-31	4	(\$2.84)	(\$11.36)	2014-07-01 to 2014-12-31	DEBIT
	910188	759131	2014-01-01 to 2014-06-30	6	(\$2.84)	(\$17.04)	2014-01-01 to 2014-06-30	DEBIT
	910188	759131	2013-11-01 to 2013-12-31	2	(\$2.84)	(\$5.68)	2013-07-01 to 2013-12-31	DEBIT
	910188	787145	2014-11-01 to 2014-12-31	2	\$71.00	\$142.00	2014-07-01 to 2014-12-31	CREDIT
	914102	780559	2014-08-16 to 2014-12-31	5	\$32.00	\$160.00	2014-07-01 to 2014-12-31	CREDIT
	921115	786255	2014-12-01 to 2014-12-31	1	\$40.52	\$40.52	2014-07-01 to 2014-12-31	CREDIT
	922263	781616	2014-08-01 to 2014-11-30	4	\$65.60	\$262.40	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$16413.</b>	57	
	869868	787220	2015-01-01 to 2015-06-30	6	\$98.73	\$592.38	2015-01-01 to 2015-06-30	CREDIT
	898134	777311	2015-01-01 to 2015-06-30	6	(\$38.68)	(\$232.08)	2015-01-01 to 2015-06-30	DEBIT
	898134	777311	2015-01-01 to 2015-06-30	6	\$72.68	\$436.08	2015-01-01 to 2015-06-30	CREDIT
	900067	757873	2015-01-01 to 2015-01-31	1	(\$2.84)	(\$2.84)	2015-01-01 to 2015-06-30	DEBIT

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Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$16413</b> .	.57	
	900067	757873	2015-01-01 to 2015-01-31	1	\$98.84	\$98.84	2015-01-01 to 2015-06-30	CREDIT
	901154	782336	2015-01-01 to 2015-06-30	6	\$135.00	\$810.00	2015-01-01 to 2015-06-30	CREDIT
	901590	768764	2015-01-01 to 2015-06-30	6	\$103.00	\$618.00	2015-01-01 to 2015-06-30	CREDIT
	901868	780782	2015-01-01 to 2015-06-30	6	\$103.00	\$618.00	2015-01-01 to 2015-06-30	CREDIT
	901890	777698	2015-01-01 to 2015-06-30	6	\$34.00	\$204.00	2015-01-01 to 2015-06-30	CREDIT
	903396	771492	2015-01-01 to 2015-06-30	6	\$44.00	\$264.00	2015-01-01 to 2015-06-30	CREDIT
	903795	783218	2015-01-01 to 2015-06-30	6	\$126.00	\$756.00	2015-01-01 to 2015-06-30	CREDIT
	904015	790774	2014-11-30 to 2014-12-31	2	\$98.73	\$197.46	2014-07-01 to 2014-12-31	CREDIT
	904015	790774	2015-01-01 to 2015-06-30	6	\$98.73	\$592.38	2015-01-01 to 2015-06-30	CREDIT
	904065	792511	2014-11-30 to 2014-12-31	2	\$96.00	\$192.00	2014-07-01 to 2014-12-31	CREDIT
	904065	792511	2015-01-01 to 2015-06-30	6	\$96.00	\$576.00	2015-01-01 to 2015-06-30	CREDIT
	904118	785903	2015-01-01 to 2015-06-30	6	\$96.00	\$576.00	2015-01-01 to 2015-06-30	CREDIT
	904374	777026	2014-08-01 to 2014-12-27	5	(\$54.48)	(\$272.40)	2014-07-01 to 2014-12-31	DEBIT
	904374	777026	2014-08-01 to 2014-12-27	5	\$44.00	\$220.00	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	VICTOR G PARK LAN 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$16413</b> .	.57		
	904374	793121	2014-12-28 to 2014-12-31	1	\$68.83	\$68.83	2014-07-01 to 2014-12-31	CREDIT	
	904374	793121	2015-01-01 to 2015-06-30	6	\$68.83	\$412.98	2015-01-01 to 2015-06-30	CREDIT	
	904597	785945	2015-01-01 to 2015-06-30	6	\$72.54	\$435.24	2015-01-01 to 2015-06-30	CREDIT	
	905335	760444	2015-01-01 to 2015-02-28	2	\$96.00	\$192.00	2015-01-01 to 2015-06-30	CREDIT	
	906438	781365	2015-01-01 to 2015-02-14	2	\$57.57	\$115.14	2015-01-01 to 2015-06-30	CREDIT	
	906452	766415	2015-01-01 to 2015-06-30	6	\$71.00	\$426.00	2015-01-01 to 2015-06-30	CREDIT	
	906641	777007	2015-01-01 to 2015-06-30	6	\$103.00	\$618.00	2015-01-01 to 2015-06-30	CREDIT	
	907255	779609	2015-01-01 to 2015-06-30	6	\$147.79	\$886.74	2015-01-01 to 2015-06-30	CREDIT	
	910188	787145	2015-01-01 to 2015-06-30	6	\$71.00	\$426.00	2015-01-01 to 2015-06-30	CREDIT	
	911136	792916	2014-11-01 to 2014-12-31	2	\$71.00	\$142.00	2014-07-01 to 2014-12-31	CREDIT	
	911136	792916	2015-01-01 to 2015-06-30	6	\$71.00	\$426.00	2015-01-01 to 2015-06-30	CREDIT	
	911197	786355	2014-09-29 to 2014-12-31	4	\$34.00	\$136.00	2014-07-01 to 2014-12-31	CREDIT	
	911197	786355	2015-01-01 to 2015-06-30	6	\$34.00	\$204.00	2015-01-01 to 2015-06-30	CREDIT	
	912170	767591	2015-01-01 to 2015-05-14	4	\$32.00	\$128.00	2015-01-01 to 2015-06-30	CREDIT	

Managing Agent Information:	VICTOR G PARK LANI 460N BRIE STATEN IS	E AT SEA ELLE AVE		Owner Informat ion:	128 EAST 867 JOINT VENTU 128 EAST 867 NEW YORK, N	JRE TH STREET		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$16413</b> .	.57	
	912610	774903	2015-01-01 to 2015-06-30	6	(\$140.89)	(\$845.34)	2015-01-01 to 2015-06-30	DEBIT
	912610	774903	2015-01-01 to 2015-06-30	6	\$140.89	\$845.34	2015-01-01 to 2015-06-30	CREDIT
	913026	777922	2015-01-01 to 2015-05-31	5	\$59.68	\$298.40	2015-01-01 to 2015-06-30	CREDIT
	913479	776717	2015-01-01 to 2015-06-30	6	\$196.48	\$1178.88	2015-01-01 to 2015-06-30	CREDIT
	913680	776995	2015-01-01 to 2015-06-30	6	\$46.00	\$276.00	2015-01-01 to 2015-06-30	CREDIT
	914102	780559	2015-01-01 to 2015-06-30	6	\$32.00	\$192.00	2015-01-01 to 2015-06-30	CREDIT
	915410	771435	2015-01-01 to 2015-04-01	3	\$56.44	\$169.32	2015-01-01 to 2015-06-30	CREDIT
	916753	792050	2014-11-01 to 2014-12-31	2	\$41.00	\$82.00	2014-07-01 to 2014-12-31	CREDIT
	916753	792050	2015-01-01 to 2015-06-30	6	\$41.00	\$246.00	2015-01-01 to 2015-06-30	CREDIT
	916854	777233	2015-01-01 to 2015-02-28	2	\$64.64	\$129.28	2015-01-01 to 2015-06-30	CREDIT
	916907	762564	2015-01-01 to 2015-02-14	2	\$100.19	\$200.38	2015-01-01 to 2015-06-30	CREDIT
	919880	775262	2015-01-01 to 2015-06-30	6	\$34.00	\$204.00	2015-01-01 to 2015-06-30	CREDIT
	921115	786255	2015-01-01 to 2015-06-30	6	\$40.52	\$243.12	2015-01-01 to 2015-06-30	CREDIT
	921370	778984	2015-01-01 to 2015-06-30	6	(\$58.13)	(\$348.78)	2015-01-01 to 2015-06-30	DEBIT

Agent Information:	VICTOR G. PARK LANE 460N BRIE STATEN IS	E AT SEA LLE AVE		Owner Informat ion:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET			
	Docket #	App#	Months Included in this TAC	# of Months	NEW YORK, N Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	)14			Total TAC a	mount: <b>\$16413</b> .	.57	
	921370	778984	2015-01-01 to 2015-06-30	6	\$58.13	\$348.78	2015-01-01 to 2015-06-30	CREDIT
	921436	779234	2015-01-01 to 2015-05-31	5	\$57.57	\$287.85	2015-01-01 to 2015-06-30	CREDIT
	922065	785141	2014-10-01 to 2014-12-31	3	\$54.48	\$163.44	2014-07-01 to 2014-12-31	CREDIT
	922065	785141	2015-01-01 to 2015-06-30	6	\$54.48	\$326.88	2015-01-01 to 2015-06-30	CREDIT
	922100	781214	2015-01-01 to 2015-06-30	6	\$68.15	\$408.90	2015-01-01 to 2015-06-30	CREDIT
	922153	781360	2015-01-01 to 2015-04-30	4	\$68.59	\$274.36	2015-01-01 to 2015-06-30	CREDIT
	922158	781369	2015-01-01 to 2015-02-02	2	\$57.57	\$115.14	2015-01-01 to 2015-06-30	CREDIT
	922263	781616	2014-08-01 to 2014-11-30	4	(\$65.60)	(\$262.40)	2014-07-01 to 2014-12-31	DEBIT
	922263	781616	2014-08-01 to 2014-11-30	4	\$56.37	\$225.48	2014-07-01 to 2014-12-31	CREDIT
	922263	790747	2014-12-01 to 2014-12-31	1	\$96.79	\$96.79	2014-07-01 to 2014-12-31	CREDIT
	922263	790747	2015-01-01 to 2015-06-30	6	\$96.79	\$580.74	2015-01-01 to 2015-06-30	CREDIT
	922655	782599	2015-01-01 to 2015-02-28	2	\$58.13	\$116.26	2015-01-01 to 2015-06-30	CREDIT
Posted Date	12/18/20	)14			Total TAC a	mount: <b>\$2354.</b> 3	32	
	907820	793446	2014-10-26 to 2014-12-31	3	\$96.00	\$288.00	2014-07-01 to 2014-12-31	CREDIT

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Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314				Owner Informat 128 EAST 86TH STREET ion: JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	12/18/20	014			Total TAC a	mount: <b>\$2354.3</b>	2		
	907820	793446	2015-01-01 to 2015-06-30	6	\$96.00	\$576.00	2015-01-01 to 2015-06-30	CREDIT	
	912984	858123	2014-12-30 to 2014-12-31	1	\$96.00	\$96.00	2014-07-01 to 2014-12-31	CREDIT	
	912984	858123	2015-01-01 to 2015-06-30	6	\$96.00	\$576.00	2015-01-01 to 2015-06-30	CREDIT	
	916163	793794	2014-12-06 to 2014-12-31	1	\$34.00	\$34.00	2014-07-01 to 2014-12-31	CREDIT	
	916163	793794	2015-01-01 to 2015-06-30	6	\$34.00	\$204.00	2015-01-01 to 2015-06-30	CREDIT	
	922171	793998	2014-11-30 to 2014-12-31	2	\$72.54	\$145.08	2014-07-01 to 2014-12-31	CREDIT	
	922171	793998	2015-01-01 to 2015-06-30	6	\$72.54	\$435.24	2015-01-01 to 2015-06-30	CREDIT	

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

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Managing Agent Information:	DAVID SH P AND L M P O BOX 9	GMT		Owner Informat ion:	PARKSIDE AS	SSOCIATES LP				
	BREWSTE	R, NY 105	509		160 HEBERTON AVENUE STATEN ISLAND, NY 10302					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	02/18/2	014			Total TAC a	amount: <b>\$1367.44</b>				
	818124	761600	2014-03-01 to 2014-06-30	4	\$341.86	\$1367.44	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	03/18/2	014			Total TAC a	mount: <b>\$1873.</b> 4	14			
	896663	763894	2014-04-01 to 2014-06-30	3	\$146.22	\$438.66	2014-01-01 to 2014-06-30	CREDIT		
	896665	760713	2014-02-01 to 2014-06-30	5	\$194.64	\$973.20	2014-01-01 to 2014-06-30	CREDIT		
	906208	763561	2014-04-01 to 2014-06-30	3	\$103.86	\$311.58	2014-01-01 to 2014-06-30	CREDIT		
	917955	763402	2014-02-01 to 2014-06-30	5	\$30.00	\$150.00	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$12193</b>	.55			
	818124	761600	2014-07-01 to 2014-12-31	6	\$341.86	\$2051.16	2014-07-01 to 2014-12-31	CREDIT		
	821533	744590	2014-07-01 to 2014-12-31	6	\$146.74	\$880.44	2014-07-01 to 2014-12-31	CREDIT		
	825773	718509	2014-07-01 to 2014-11-30	5	\$123.04	\$615.20	2014-07-01 to 2014-12-31	CREDIT		
	832241	726068	2014-07-01 to 2014-12-31	6	\$115.44	\$692.64	2014-07-01 to 2014-12-31	CREDIT		
	843158	706398	2014-07-01 to 2014-07-31	1	\$139.06	\$139.06	2014-07-01 to 2014-12-31	CREDIT		
	879903	748887	2014-07-01 to 2014-12-31	6	\$176.98	\$1061.88	2014-07-01 to 2014-12-31	CREDIT		
	879905	747288	2014-07-01 to 2014-12-31	6	\$225.35	\$1352.10	2014-07-01 to 2014-12-31	CREDIT		

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

Managing DAVID SHEA P AND L MGMT Agent Information:

P O BOX 9 DDEWCTED NV 10500 Owner

Informat PARKSIDE ASSOCIATES LP

ion:

160 HEDEDTON AVENUE

BREWSTE	R, NY 105	509					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
05/18/20	014			Total TAC a	mount: <b>\$12193</b>	.55	
888711	728730	2014-07-01 to 2014-12-31	6	\$71.67	\$430.02	2014-07-01 to 2014-12-31	CREDIT
896663	763894	2014-07-01 to 2014-12-31	6	\$146.22	\$877.32	2014-07-01 to 2014-12-31	CREDIT
896665	760713	2014-07-01 to 2014-12-31	6	\$194.64	\$1167.84	2014-07-01 to 2014-12-31	CREDIT
898426	735052	2014-07-01 to 2014-12-31	6	\$105.69	\$634.14	2014-07-01 to 2014-12-31	CREDIT
899480	705823	2014-07-01 to 2014-07-31	1	\$116.32	\$116.32	2014-07-01 to 2014-12-31	CREDIT
906208	763561	2014-07-01 to 2014-12-31	6	\$103.86	\$623.16	2014-07-01 to 2014-12-31	CREDIT
907103	722665	2014-07-01 to 2014-12-31	6	\$66.36	\$398.16	2014-07-01 to 2014-12-31	CREDIT
910301	717659	2014-07-01 to 2014-09-30	3	\$51.19	\$153.57	2014-07-01 to 2014-12-31	CREDIT
913062	734244	2014-07-01 to 2014-12-31	6	\$36.00	\$216.00	2014-07-01 to 2014-12-31	CREDIT
915777	750292	2014-07-01 to 2014-12-31	6	\$54.25	\$325.50	2014-07-01 to 2014-12-31	CREDIT
917955	763402	2014-07-01 to 2014-12-31	6	\$30.00	\$180.00	2014-07-01 to 2014-12-31	CREDIT
919033	768312	2014-05-01 to 2014-06-30	2	\$34.88	\$69.76	2014-01-01 to 2014-06-30	CREDIT
919033	768312	2014-07-01 to 2014-12-31	6	\$34.88	\$209.28	2014-07-01 to 2014-12-31	CREDIT
	Docket #  05/18/20 888711 896663 896665 898426 899480 906208 907103 910301 913062 915777 917955 919033	Docket #         App #           05/18/2014         888711         728730           896663         763894         896665         760713           898426         735052         899480         705823           906208         763561         907103         722665           910301         717659         913062         734244           915777         750292         917955         763402           919033         768312	05/18/2014         888711       728730       2014-07-01 to 2014-12-31         896663       763894       2014-07-01 to 2014-12-31         896665       760713       2014-07-01 to 2014-12-31         898426       735052       2014-07-01 to 2014-12-31         899480       705823       2014-07-01 to 2014-07-31         906208       763561       2014-07-01 to 2014-12-31         907103       722665       2014-07-01 to 2014-12-31         910301       717659       2014-07-01 to 2014-09-30         913062       734244       2014-07-01 to 2014-12-31         915777       750292       2014-07-01 to 2014-12-31         917955       763402       2014-07-01 to 2014-12-31         919033       768312       2014-05-01 to 2014-06-30	Docket #         App #         Months Included in this TAC Months           05/18/2014           888711         728730         2014-07-01 to 2014-12-31         6           896663         763894         2014-07-01 to 2014-12-31         6           896665         760713         2014-07-01 to 2014-12-31         6           898426         735052         2014-07-01 to 2014-12-31         6           899480         705823         2014-07-01 to 2014-07-31         1           906208         763561         2014-07-01 to 2014-12-31         6           907103         722665         2014-07-01 to 2014-12-31         6           910301         717659         2014-07-01 to 2014-09-30         3           913062         734244         2014-07-01 to 2014-12-31         6           915777         750292         2014-07-01 to 2014-12-31         6           917955         763402         2014-07-01 to 2014-12-31         6           919033         768312         2014-05-01 to 2014-06-30         2	Docket #   App #   Months Included in this TAC   # of Months   TAC Amount	Docket #   App #   Months Included in this TAC   # of Months   Monthly TAC Amount   Total TAC for this Tax Period	Docket #   App #   Months Included in this TAC   # of Months   TAC Amount   Total TAC for this Tax Period   TAX Period

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

Managing Agent Information:	DAVID SH P AND L M P O BOX 9	GMT		Owner Informat ion:	PARKSIDE ASSOCIATES LP				
	BREWSTE		509		160 HEBERTO STATEN ISLA	ON AVENUE ND, NY 10302			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	06/18/2	014			Total TAC a	mount: <b>\$3466.6</b>	5		
	821508	773789	2014-04-01 to 2014-06-30	3	\$338.05	\$1014.15	2014-01-01 to 2014-06-30	CREDIT	
	821508	773789	2014-07-01 to 2014-12-31	6	\$338.05	\$2028.30	2014-07-01 to 2014-12-31	CREDIT	
	910549	773311	2014-07-01 to 2014-12-31	6	\$70.70	\$424.20	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	07/18/2	014			Total TAC a	mount: <b>\$115.83</b>	<b>,</b>		
	917888	762971	2014-04-01 to 2014-06-30	3	\$12.87	\$38.61	2014-01-01 to 2014-06-30	CREDIT	
	917888	762971	2014-07-01 to 2014-12-31	6	\$12.87	\$77.22	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/2	014			Total TAC a	mount: <b>\$981.65</b>	;		
	843158	776274	2014-08-01 to 2014-12-31	5	\$196.33	\$981.65	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	10/18/20	014			Total TAC amount: \$216.03				
	888711	728730	2014-09-15 to 2014-12-31	4	(\$71.67)	(\$286.68)	2014-07-01 to 2014-12-31	DEBIT	
	888711	787083	2014-09-15 to 2014-12-31	4	\$71.67	\$286.68	2014-07-01 to 2014-12-31	CREDIT	
	910301	786942	2014-10-01 to 2014-12-31	3	\$72.01	\$216.03	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$13663.</b>	.81		
	818124	761600	2015-01-01 to 2015-06-30	6	\$341.86	\$2051.16	2015-01-01 to 2015-06-30	CREDIT	
	821508	773789	2015-01-01 to 2015-06-30	6	\$338.05	\$2028.30	2015-01-01 to 2015-06-30	CREDIT	

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

Managing DAVID SHEA Agent P AND L MGMT Information: POBOX9

Owner

Informat PARKSIDE ASSOCIATES LP

ion:

	BREWSTE	R, NY 105	509		160 HEBERTO STATEN ISLA	ON AVENUE ND, NY 10302		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$13663</b>	.81	
	821533	744590	2015-01-01 to 2015-04-30	4	\$146.74	\$586.96	2015-01-01 to 2015-06-30	CREDIT
	832241	726068	2015-01-01 to 2015-02-28	2	\$115.44	\$230.88	2015-01-01 to 2015-06-30	CREDIT
	843158	776274	2015-01-01 to 2015-06-30	6	\$196.33	\$1177.98	2015-01-01 to 2015-06-30	CREDIT
	879903	748887	2015-01-01 to 2015-06-30	6	\$176.98	\$1061.88	2015-01-01 to 2015-06-30	CREDIT
	879905	747288	2015-01-01 to 2015-06-30	6	\$225.35	\$1352.10	2015-01-01 to 2015-06-30	CREDIT
	888711	787083	2015-01-01 to 2015-06-30	6	\$71.67	\$430.02	2015-01-01 to 2015-06-30	CREDIT
	888711	728730	2015-01-01 to 2015-04-30	4	(\$71.67)	(\$286.68)	2015-01-01 to 2015-06-30	DEBIT
	888711	728730	2015-01-01 to 2015-04-30	4	\$71.67	\$286.68	2015-01-01 to 2015-06-30	CREDIT
	896663	763894	2015-01-01 to 2015-06-30	6	\$146.22	\$877.32	2015-01-01 to 2015-06-30	CREDIT
	896665	760713	2015-01-01 to 2015-06-30	6	\$194.64	\$1167.84	2015-01-01 to 2015-06-30	CREDIT
	898426	735052	2015-01-01 to 2015-06-30	6	\$105.69	\$634.14	2015-01-01 to 2015-06-30	CREDIT
	906208	763561	2015-01-01 to 2015-03-31	3	\$103.86	\$311.58	2015-01-01 to 2015-06-30	CREDIT
	910301	786942	2015-01-01 to 2015-06-30	6	\$72.01	\$432.06	2015-01-01 to 2015-06-30	CREDIT
	910549	773311	2015-01-01 to 2015-06-30	6	\$70.70	\$424.20	2015-01-01 to 2015-06-30	CREDIT

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

<u> </u>		1001	IEBERT ON AVERTO				•		
Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9			Owner Informat ion:	PARKSIDE AS	SSOCIATES LP			
	BREWSTE	R, NY 105	509		160 HEBERTO STATEN ISLA	ON AVENUE ND, NY 10302			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/20	014			Total TAC amount: \$13663.81				
	913062	734244	2015-01-01 to 2015-04-30	4	\$36.00	\$144.00	2015-01-01 to 2015-06-30	CREDIT	
	915777	750292	2015-01-01 to 2015-06-30	6	\$54.25	\$325.50	2015-01-01 to 2015-06-30	CREDIT	
	917888	762971	2015-01-01 to 2015-03-31	3	\$12.87	\$38.61	2015-01-01 to 2015-06-30	CREDIT	
	917955	763402	2015-01-01 to 2015-06-30	6	\$30.00	\$180.00	2015-01-01 to 2015-06-30	CREDIT	
	919033	768312	2015-01-01 to 2015-06-30	6	\$34.88	\$209.28	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	12/18/2014				Total TAC a	mount: <b>\$452.5</b> 2	2		
	907103	794548	2015-01-01 to 2015-06-30	6	\$75.42	\$452.52	2015-01-01 to 2015-06-30	CREDIT	

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

Managing Agent Information:	EMMA V NI RICHMONE 3 GREELE STATEN IS	) PROPE Y AVENU	E	Owner Informat ion:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	08/18/20	014			Total TAC a	mount: <b>\$175.80</b>	)	
	865857	781033	2014-08-01 to 2014-12-31	5	\$35.16	\$175.80	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$35.16</b>		
	865857	781033	2015-01-01 to 2015-01-31	1	\$35.16	\$35.16	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-1086-8** 17 SLAIGHT STREET

Managing Agent Information:	NICHOLAS P.O.BOX 3 BROOKLYN	00513 - [	MIDWOOD STATION	Owner Informat ion:	t NICHOLAS MANOR APTS LP.  P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	amount: <b>\$682.0</b> 8	3	
	891038	740879	2014-07-01 to 2014-12-31	6	\$113.68	\$682.08	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2014				Total TAC a	mount: <b>\$682.0</b> 8	3	
	891038	740879	2015-01-01 to 2015-06-30	6	\$113.68	\$682.08	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-1117-37** 152 NICHOLAS AVENUE

DDL. <b>3</b> -111	7 37	102 1	NOTICEAS AVEINGE			,			
Managing Agent Information:	SENIOR HO		RESOURCE CORPERATION	Owner Informat ion:	BRIDGEVIEW	APARTMENTS L P			
	STATEN IS		Y 10301			ET 2ND FLOOR ND, NY 10301			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	03/18/2014				Total TAC a				
	743660	763936	2014-03-01 to 2014-06-30	4	\$67.59	\$270.36	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	04/18/2014				Total TAC amount: \$376.77				
	888498	767649	2014-04-01 to 2014-06-30	3	\$125.59	\$376.77	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2014				Total TAC amount: \$1547.58				
	743660	763936	2014-07-01 to 2014-12-31	6	\$67.59	\$405.54	2014-07-01 to 2014-12-31	CREDIT	
	888498	767649	2014-07-01 to 2014-12-31	6	\$125.59	\$753.54	2014-07-01 to 2014-12-31	CREDIT	
	888635	737283	2014-07-01 to 2014-12-31	6	\$64.75	\$388.50	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	09/18/2014				Total TAC a	mount: <b>\$152.40</b>			
	922526	782277	2014-09-01 to 2014-12-31	4	\$38.10	\$152.40	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2014				Total TAC amount: \$1182.07				
	743660	763936	2015-01-01 to 2015-02-28	2	\$67.59	\$135.18	2015-01-01 to 2015-06-30	CREDIT	
	888498	767649	2015-01-01 to 2015-06-30	6	\$125.59	\$753.54	2015-01-01 to 2015-06-30	CREDIT	
	888635	737283	2015-01-01 to 2015-02-15	1	\$64.75	\$64.75	2015-01-01 to 2015-06-30	CREDIT	
	922526	782277	2015-01-01 to 2015-06-30	6	\$38.10	\$228.60	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-1133-13** 220 TRANTOR PLACE

Managing Agent Information:	WAVECRE 87-14 116 S RICHMONE	ST	GEMENT TEAM LTD Y 11418	Owner Informat ion:	C/O PINNACL	AZA - STE 4000	5	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	06/18/20	014			Total TAC amount: \$1030.86				
	904634	767636	2014-04-01 to 2014-06-30	3	\$114.54	\$343.62	2014-01-01 to 2014-06-30	CREDIT	
	904634	767636	2014-07-01 to 2014-12-31	6	\$114.54	\$687.24	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/20	014			Total TAC amount: \$218.40				
	914898	777691	2014-08-01 to 2014-12-31	5	\$43.68	\$218.40	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2014				Total TAC a	mount: <b>\$605.70</b>			
	904634	767636	2015-01-01 to 2015-03-31	3	\$114.54	\$343.62	2015-01-01 to 2015-06-30	CREDIT	
	914898	777691	2015-01-01 to 2015-06-30	6	\$43.68	\$262.08	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-1133-85** 171 TRANTOR PLACE

Managing Agent Information:	WAVECRE 87-14 116 S RICHMONE	ST	GEMENT TEAM LTD  ' 11418	Owner Informat ion:	Informat TRANTOR REALTY ASSOCIATES						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	05/18/2	014			Total TAC amount: \$1843.10						
	838652	713451	2014-07-01 to 2014-09-30	3	\$260.55	\$781.65	2014-07-01 to 2014-12-31	CREDIT			
	891406	750446	2014-07-01 to 2014-11-30	5	\$162.21	\$811.05	2014-07-01 to 2014-12-31	CREDIT			
	915321	751837	2014-07-01 to 2014-10-31	4	\$62.60	\$250.40	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$3262.4</b> 8	3				
	838652	789633	2014-10-01 to 2014-12-31	3	\$280.16	\$840.48	2014-07-01 to 2014-12-31	CREDIT			
	838652	789633	2015-01-01 to 2015-06-30	6	\$280.16	\$1680.96	2015-01-01 to 2015-06-30	CREDIT			
	915321	791673	2014-11-01 to 2014-12-31	2	\$92.63	\$185.26	2014-07-01 to 2014-12-31	CREDIT			
	915321	791673	2015-01-01 to 2015-06-30	6	\$92.63	\$555.78	2015-01-01 to 2015-06-30	CREDIT			

BBL: **5-1234-22** 331 HARBOR ROAD

Managing Agent Information:	HARBOR M POB 30051 BROOKLYI	3	_	Owner Informat ion:	HARBOR MAN PO 300513	NOR APTS LP				
					BROOKLYN, N	NY 11230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	01/18/2	014			Total TAC amount: \$442.08					
	917060	757186	2014-01-01 to 2014-02-28	2	\$41.76	\$83.52	2014-01-01 to 2014-06-30	CREDIT		
	917060	757191	2014-03-01 to 2014-06-30	4	\$89.64	\$358.56	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$537.84</b>				
	917060	757191	2014-07-01 to 2014-12-31	6	\$89.64	\$537.84	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/2014			Total TAC amount: \$537.84						
	917060	757191	2015-01-01 to 2015-06-30	6	\$89.64	\$537.84	2015-01-01 to 2015-06-30	CREDIT		

#### BBL: **5-1239-1** 15 DAVIDSON COURT

Managing Agent Information:	BEDDING F		CORPORATION	Owner Informat ion:	BEDDING REA	ALTY CORP		
inioimation.	STATEN IS		Y 10307	1011.	56 BAY STRE STATEN ISLA			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	04/18/20	)14			Total TAC a	mount: <b>\$472.20</b>		
	895327	765301	2014-02-01 to 2014-06-30	5	\$94.44	\$472.20	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/20	)14			Total TAC a	mount: <b>\$566.64</b>		
	895327	765301	2014-07-01 to 2014-12-31	6	\$94.44	\$566.64	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	)14		Total TAC amount: \$94.44				
	895327	765301	2015-01-01 to 2015-01-31	1	\$94.44	\$94.44	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-1243-1** 25 HARBOR LOOP

Managing Agent Information:	NICHOLAS P.O.BOX 3 BROOKLYN	00513 - [	MIDWOOD STATION	Owner Informat ion:	HARBOR COL	JRT ASSOCIATES	LP	
					STATEN ISLA	ND, NY 10314		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	04/18/20	014			Total TAC a	mount: <b>\$227.90</b>		
	867082	761510	2014-02-01 to 2014-06-30	5	\$45.58	\$227.90	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$273.48</b>		
	867082	761510	2014-07-01 to 2014-12-31	6	\$45.58	\$273.48	2014-07-01 to 2014-12-31	CREDIT
Dooted Date	4 4 14 0 101	24.4			Total TAC a	marinti ¢4E EQ		
Posted Date	11/18/20	J14			Total TAC a	mount: <b>\$45.58</b>		
	867082	761510	2015-01-01 to 2015-01-31	1	\$45.58	\$45.58	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-1494-50</b>	9 DEPPE PLACE
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Managing Agent	MYRNA FI	ISHBIN		Owner	WILLOWBRO	OK APTS CORP		•
Information:	2 WEST NO	ORTHFIEL	D ROAD	ion:	WILLOWBIG	OKAI TO COM		
	LIVINGSTO	ON, NJ 070	039		7 DEPPE PLACE STATEN ISLAND, NY 10314			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	04/18/2	014			Total TAC a	mount: <b>\$591.20</b>		
	872582	765814	2014-05-01 to 2014-06-30	2	\$295.60	\$591.20	2014-01-01 to 2014-06-30	CREDIT
Posted Date	e <b>05/18/2014</b> Total TAC amount: <b>\$4988.</b> 1						0	
	813425	720887	2014-07-01 to 2014-12-14	5	\$390.00	\$1950.00	2014-07-01 to 2014-12-31	CREDIT
	872582	765814	2014-07-01 to 2014-12-31	6	\$295.60	\$1773.60	2014-07-01 to 2014-12-31	CREDIT
	899809	739912	2014-07-01 to 2014-12-31	6	\$81.10	\$486.60	2014-07-01 to 2014-12-31	CREDIT
	899809	739912	2014-07-01 to 2014-12-31	6	\$45.72	\$274.32	2014-07-01 to 2014-12-31	CREDIT
	909724	720800	2014-07-01 to 2014-10-23	3	\$96.26	\$288.78	2014-07-01 to 2014-12-31	CREDIT
	915981	750050	2014-07-01 to 2014-12-31	6	\$35.80	\$214.80	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$3053.0</b>	2	
	872582	765814	2015-01-01 to 2015-06-30	6	\$295.60	\$1773.60	2015-01-01 to 2015-06-30	CREDIT
	899809	739912	2015-01-01 to 2015-06-30	6	\$81.10	\$486.60	2015-01-01 to 2015-06-30	CREDIT
	899809	739912	2015-01-01 to 2015-06-30	6	\$45.72	\$274.32	2015-01-01 to 2015-06-30	CREDIT
	909724	790806	2014-10-24 to 2014-12-31	3	\$109.41	\$328.23	2014-07-01 to 2014-12-31	CREDIT
	909724	790806	2015-01-01 to 2015-06-30	6	\$109.41	\$656.46	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-1494-50** 9 DEPPE PLACE

Managing	MYRNA FI	SHBIN		Owner	WILLOWBDO			
Agent Information:	2 WEST NO	ORTHFIEL	.D ROAD	information:	WILLOWBRO	OK APTS CORP		
	LIVINGSTO	N, NJ 070	039		7 DEPPE PLA STATEN ISLA	CE ND, NY 10314		
	Docket #	App #	App # Months Included in this TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014						
	909724	790806	2015-01-01 to 2015-06-30	6	(\$109.41)	(\$656.46)	2015-01-01 to 2015-06-30	DEBIT
	909724	790806	2014-12-01 to 2014-12-31	1	(\$109.41)	(\$109.41)	2014-07-01 to 2014-12-31	DEBIT
	915981	750050	2015-01-01 to 2015-06-30	6	\$35.80	\$214.80	2015-01-01 to 2015-06-30	CREDIT
	922615	782507	2014-09-01 to 2014-09-15	1	\$84.88	\$84.88	2014-07-01 to 2014-12-31	CREDIT
Posted Date	12/18/20	12/18/2014 Total TAC amount: \$2912.63						
	813425	793362	2014-12-15 to 2014-12-31	1	\$416.09	\$416.09	2014-07-01 to 2014-12-31	CREDIT
	813425	793362	2015-01-01 to 2015-06-30	6	\$416.09	\$2496.54	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information:	EMMA V NI RICHMOND 3 GREELE	PROPE		Owner Informat ion:	EMMA V NICH	HOL		
	STATEN IS	LAND, N	Y 10306			DUSE AVENUE ND, NY 10306		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1239.</b> 4	15	
	874688	751821	2014-07-01 to 2014-12-14	5	\$247.89	\$1239.45	2014-07-01 to 2014-12-31	CREDIT

#### BBL: **5-1644-74** 1300-6 RICHMOND AVENUE

Managing Agent Information:	DAVID WE BRIDGEVIE P O BOX 3	W ASSC	OCIATES	Owner Informat ion:	t BRIDGEVIEW ASSOCIATES				
	LODI, NJ 07	7644			131 U.S. HIGHWAY 46 LODI, NJ 07644				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$81.02</b>			
	905188	738003	2014-07-01 to 2014-07-31	1	\$81.02	\$81.02	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	06/18/20	014			Total TAC a	mount: <b>\$618.75</b>			
	905188	774100	2014-08-01 to 2014-12-31	5	\$123.75	\$618.75	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$742.50</b>			
	905188	774100	2015-01-01 to 2015-06-30	6	\$123.75	\$742.50	2015-01-01 to 2015-06-30	CREDIT	

#### BBL: **5-1644-87** 1300 RICHMOND AVENUE

Managing Agent Information:	DAVID WE BRIDGEVIE P O BOX 3 LODI, NJ 07	EW ASSC 80	OCIATES	Owner Informat ion:	BRIDGEVIEW 131 U.S. HIGH LODI, NJ 0764		•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$128.34</b>	ļ	
	874374	706510	2014-07-01 to 2014-07-31	1	\$128.34	\$128.34	2014-07-01 to 2014-12-31	CREDIT
Posted Date	07/18/20	014			Total TAC a	mount: <b>\$881.50</b>	)	
	874374	775106	2014-08-01 to 2014-12-31	5	\$176.30	\$881.50	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$1057.8</b>	30	
	874374	775106	2015-01-01 to 2015-06-30	6	\$176.30	\$1057.80	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-2102-28** 131-1 FREEDOM AVENUE

Managing Agent Information:	ROBERT J GATEWAY 285 ST MA	ARMS RE	ALTY	Owner Informat ion:	HUNTERS RII	DGE CO		•
	STATEN IS	_	_		285 ST MARK STATEN ISLA	(S PLACE ND, NY 10301		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$4653.</b> 9	98	
	500214	719378	2014-07-01 to 2014-11-30	5	\$501.76	\$2508.80	2014-07-01 to 2014-12-31	CREDIT
	882978	751283	2014-07-01 to 2014-12-31	6	\$280.41	\$1682.46	2014-07-01 to 2014-12-31	CREDIT
	905424	722918	2014-07-01 to 2014-12-31	6	\$77.12	\$462.72	2014-07-01 to 2014-12-31	CREDIT
Posted Date	06/18/2	014			Total TAC a	mount: <b>(\$848.3</b>	2)	
	905424	722918	2014-07-01 to 2014-12-31	6	(\$77.12)	(\$462.72)	2014-07-01 to 2014-12-31	DEBIT
	905424	722918	2014-02-01 to 2014-06-30	5	(\$77.12)	(\$385.60)	2014-01-01 to 2014-06-30	DEBIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$1682.</b> 4	16	
	882978	751283	2015-01-01 to 2015-06-30	6	\$280.41	\$1682.46	2015-01-01 to 2015-06-30	CREDIT
	905424	722918	2015-01-01 to 2015-01-31	1	(\$77.12)	(\$77.12)	2015-01-01 to 2015-06-30	DEBIT
	905424	722918	2015-01-01 to 2015-01-31	1	\$77.12	\$77.12	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-2102-45** 105-3 FREEDOM AVENUE

Managing Agent Information:	ROBERT J GATEWAY 285 ST MAI STATEN IS	ARMS RI RKS PLA	EALTY CE	Owner Informat ion:	HUNTERS RII				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	03/18/20	014			Total TAC a	mount: <b>\$1172.</b> 4	44		
	887152	761089	2014-03-01 to 2014-06-30	4	\$293.11	\$1172.44	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1758.</b> 6	66		
	887152	761089	2014-07-01 to 2014-12-31	6	\$293.11	\$1758.66	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/20	014			Total TAC amount: \$1758.66				
	887152	761089	2015-01-01 to 2015-06-30	6	\$293.11	\$1758.66	2015-01-01 to 2015-06-30	CREDIT	

#### BBL: **5-2148-18** 3220 VICTORY BOULEVARD

Managing Agent Information:	ABE PINCO ABE PINCO P.O. BOX	OWICS		Owner Informat ion:	VICTORY MA	NAGEMENT CORF	,	•
	MONSEY, NY 10952 PO BOX 819 MONSEY, NY 10952-0819							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	12/18/20	014			Total TAC a	mount: <b>\$392.9</b> 0	)	
	910397	783196	2014-09-01 to 2014-12-31	4	\$39.29	\$157.16	2014-07-01 to 2014-12-31	CREDIT
	910397	783196	2015-01-01 to 2015-06-30	6	\$39.29	\$235.74	2015-01-01 to 2015-06-30	CREDIT

Managing Agent Information:	ALL COUN 31-10 37 A		GEMENT CO TE 500	Owner Informat ion:	CANTERBUE	RY HOUSE L.P.		
	LONG ISLA				1331 BAY STI STATEN ISLA	REET ND, NY 10305		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	01/18/20	014			Total TAC a	mount: <b>\$321.55</b>		
	898946	758027	2014-02-01 to 2014-06-30	5	\$16.31	\$81.55	2014-01-01 to 2014-06-30	CREDIT
	902491	756694	2014-01-01 to 2014-06-30	6	\$20.00	\$120.00	2014-01-01 to 2014-06-30	CREDIT
	917052	757101	2014-01-01 to 2014-06-30	6	\$20.00	\$120.00	2014-01-01 to 2014-06-30	CREDIT
Posted Date	02/18/20	014			Total TAC a	mount: <b>\$1782.0</b> 0	0	
	868703	760264	2014-03-01 to 2014-06-30	4	\$172.76	\$691.04	2014-01-01 to 2014-06-30	CREDIT
	872097	758880	2014-02-01 to 2014-06-30	5	\$158.72	\$793.60	2014-01-01 to 2014-06-30	CREDIT
	911189	761295	2013-12-01 to 2013-12-31	1	\$42.48	\$42.48	2013-07-01 to 2013-12-31	CREDIT
	911189	761295	2014-01-01 to 2014-06-30	6	\$42.48	\$254.88	2014-01-01 to 2014-06-30	CREDIT
Posted Date	03/18/20	014		Total TAC amount: \$939.66				
	881188	755354	2014-01-01 to 2014-06-30	6	\$156.61	\$939.66	2014-01-01 to 2014-06-30	CREDIT
Posted Date	04/18/20	014			Total TAC a	mount: <b>\$3115.7</b>	7	
	861299	766498	2014-05-01 to 2014-06-30	2	\$184.00	\$368.00	2014-01-01 to 2014-06-30	CREDIT
	864956	767848	2014-05-01 to 2014-06-30	2	\$204.88	\$409.76	2014-01-01 to 2014-06-30	CREDIT
	865925	767201	2014-05-01 to 2014-06-30	2	\$238.42	\$476.84	2014-01-01 to 2014-06-30	CREDIT
	867002	767382	2014-05-01 to 2014-06-30	2	\$171.00	\$342.00	2014-01-01 to 2014-06-30	CREDIT

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101			Owner Informat ion:	CANTERBUE	RY HOUSE L.P.		
					1331 BAY STI STATEN ISLA	REET .ND, NY 10305		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	04/18/20	014			Total TAC a	mount: <b>\$3115.7</b>	7	
	867939	766971	2014-05-01 to 2014-06-30	2	\$158.54	\$317.08	2014-01-01 to 2014-06-30	CREDIT
	872186	767367	2014-05-01 to 2014-06-30	2	\$164.04	\$328.08	2014-01-01 to 2014-06-30	CREDIT
	872445	766660	2014-05-01 to 2014-06-30	2	\$200.73	\$401.46	2014-01-01 to 2014-06-30	CREDIT
	884054	767674	2014-04-01 to 2014-06-30	3	\$62.41	\$187.23	2014-01-01 to 2014-06-30	CREDIT
	904219	766206	2014-04-01 to 2014-06-30	3	\$29.00	\$87.00	2014-01-01 to 2014-06-30	CREDIT
	913588	767022	2014-05-01 to 2014-06-30	2	\$51.16	\$102.32	2014-01-01 to 2014-06-30	CREDIT
	918587	766548	2014-04-01 to 2014-06-30	3	\$32.00	\$96.00	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$22829.</b>	02	
	500320	733395	2014-07-01 to 2014-12-31	6	\$130.00	\$780.00	2014-07-01 to 2014-12-31	CREDIT
	857678	749687	2014-07-01 to 2014-09-30	3	\$174.00	\$522.00	2014-07-01 to 2014-12-31	CREDIT
	861299	766498	2014-07-01 to 2014-12-31	6	\$184.00	\$1104.00	2014-07-01 to 2014-12-31	CREDIT
	864693	754961	2014-07-01 to 2014-12-31	6	\$155.38	\$932.28	2014-07-01 to 2014-12-31	CREDIT
	864956	767848	2014-07-01 to 2014-12-31	6	\$204.88	\$1229.28	2014-07-01 to 2014-12-31	CREDIT
	865925	767201	2014-07-01 to 2014-12-31	6	\$238.42	\$1430.52	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	ALL COUN 31-10 37 A LONG ISLA	VENUE S		Owner Informat ion:	1331 BAY STF	RY HOUSE L.P. REET .ND, NY 10305				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/20	014			Total TAC amount: \$22829.02					
	867002	767382	2014-07-01 to 2014-12-31	6	\$171.00	\$1026.00	2014-07-01 to 2014-12-31	CREDIT		
	867939	766971	2014-07-01 to 2014-12-31	6	\$158.54	\$951.24	2014-07-01 to 2014-12-31	CREDIT		
	868703	760264	2014-07-01 to 2014-12-31	6	\$172.76	\$1036.56	2014-07-01 to 2014-12-31	CREDIT		
	868908	770506	2014-05-01 to 2014-06-30	2	\$204.00	\$408.00	2014-01-01 to 2014-06-30	CREDIT		
	868908	770506	2014-07-01 to 2014-12-31	6	\$204.00	\$1224.00	2014-07-01 to 2014-12-31	CREDIT		
	872097	758880	2014-07-01 to 2014-12-31	6	\$158.72	\$952.32	2014-07-01 to 2014-12-31	CREDIT		
	872186	767367	2014-07-01 to 2014-12-31	6	\$164.04	\$984.24	2014-07-01 to 2014-12-31	CREDIT		
	872445	766660	2014-07-01 to 2014-12-31	6	\$200.73	\$1204.38	2014-07-01 to 2014-12-31	CREDIT		
	872868	769148	2014-06-01 to 2014-06-30	1	\$188.00	\$188.00	2014-01-01 to 2014-06-30	CREDIT		
	872868	769148	2014-07-01 to 2014-12-31	6	\$188.00	\$1128.00	2014-07-01 to 2014-12-31	CREDIT		
	874083	746667	2014-07-01 to 2014-09-30	3	\$184.88	\$554.64	2014-07-01 to 2014-12-31	CREDIT		
	877052	747139	2014-07-01 to 2014-10-14	3	\$213.11	\$639.33	2014-07-01 to 2014-12-31	CREDIT		
	877052	747139	2014-07-01 to 2014-09-30	3	(\$213.11)	(\$639.33)	2014-07-01 to 2014-12-31	DEBIT		
	877052	747139	2014-04-01 to 2014-06-30	3	(\$213.11)	(\$639.33)	2014-01-01 to 2014-06-30	DEBIT		

Managing Agent Information:	ALL COUN 31-10 37 A		GEMENT CO	Owner Informat ion:	CANTERBUE	RY HOUSE L.P.		
	LONG ISLA			1011.	1331 BAY STREET STATEN ISLAND, NY 10305			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$22829</b> .	.02	
	878903	738545	2014-07-01 to 2014-07-31	1	\$150.00	\$150.00	2014-07-01 to 2014-12-31	CREDIT
	881188	755354	2014-07-01 to 2014-12-31	6	\$156.61	\$939.66	2014-07-01 to 2014-12-31	CREDIT
	883773	742114	2014-07-01 to 2014-07-31	1	\$137.00	\$137.00	2014-07-01 to 2014-12-31	CREDIT
	884054	767674	2014-07-01 to 2014-12-31	6	\$62.41	\$374.46	2014-07-01 to 2014-12-31	CREDIT
	884313	739808	2014-07-01 to 2014-07-31	1	\$145.00	\$145.00	2014-07-01 to 2014-12-31	CREDIT
	884338	739092	2014-07-01 to 2014-12-31	6	\$143.00	\$858.00	2014-07-01 to 2014-12-31	CREDIT
	885552	739367	2014-07-01 to 2014-07-31	1	\$129.00	\$129.00	2014-07-01 to 2014-12-31	CREDIT
	886143	756852	2014-07-01 to 2014-10-31	4	\$132.32	\$529.28	2014-07-01 to 2014-12-31	CREDIT
	888492	769789	2014-04-01 to 2014-06-30	3	\$145.74	\$437.22	2014-01-01 to 2014-06-30	CREDIT
	888492	769789	2014-07-01 to 2014-12-31	6	\$145.74	\$874.44	2014-07-01 to 2014-12-31	CREDIT
	898946	758027	2014-07-01 to 2014-12-31	6	\$16.31	\$97.86	2014-07-01 to 2014-12-31	CREDIT
	902070	768807	2014-05-15 to 2014-06-30	2	\$84.00	\$168.00	2014-01-01 to 2014-06-30	CREDIT
	902070	768807	2014-07-01 to 2014-12-31	6	\$84.00	\$504.00	2014-07-01 to 2014-12-31	CREDIT
	902491	756694	2014-07-01 to 2014-11-30	5	\$20.00	\$100.00	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	31-10 37 A	VENUE S		Owner Informat ion:		RY HOUSE L.P.	•	ŀ
	LONG ISLA	AND CITY,	CITY, NY 11101		1331 BAY STI STATEN ISLA	REET .ND, NY 10305		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$22829</b>	.02	
	904219	766206	2014-07-01 to 2014-12-31	6	\$29.00	\$174.00	2014-07-01 to 2014-12-31	CREDIT
	908527	769422	2014-06-01 to 2014-06-30	1	\$74.43	\$74.43	2014-01-01 to 2014-06-30	CREDIT
	908527	769422	2014-07-01 to 2014-12-31	6	\$74.43	\$446.58	2014-07-01 to 2014-12-31	CREDIT
	910726	755613	2014-07-01 to 2014-11-30	5	\$35.00	\$175.00	2014-07-01 to 2014-12-31	CREDIT
	911189	761295	2014-07-01 to 2014-11-30	5	\$42.48	\$212.40	2014-07-01 to 2014-12-31	CREDIT
	913588	767022	2014-07-01 to 2014-12-31	6	\$51.16	\$306.96	2014-07-01 to 2014-12-31	CREDIT
	914350	768341	2014-03-01 to 2014-06-30	4	\$32.76	\$131.04	2014-01-01 to 2014-06-30	CREDIT
	914350	768341	2014-07-01 to 2014-12-31	6	\$32.76	\$196.56	2014-07-01 to 2014-12-31	CREDIT
	914874	744515	2014-07-01 to 2014-08-31	2	\$20.00	\$40.00	2014-07-01 to 2014-12-31	CREDIT
	916045	750284	2014-07-01 to 2014-09-30	3	\$20.00	\$60.00	2014-07-01 to 2014-12-31	CREDIT
	916553	753036	2014-07-01 to 2014-11-30	5	\$40.00	\$200.00	2014-07-01 to 2014-12-31	CREDIT
	916604	753305	2014-07-01 to 2014-08-31	2	\$20.00	\$40.00	2014-07-01 to 2014-12-31	CREDIT
	917052	757101	2014-07-01 to 2014-12-31	6	\$20.00	\$120.00	2014-07-01 to 2014-12-31	CREDIT
	918587	766548	2014-07-01 to 2014-12-31	6	\$32.00	\$192.00	2014-07-01 to 2014-12-31	CREDIT

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

Managing Agent Information:	ALL COUN 31-10 37 A		GEMENT CO TE 500	Owner Informat ion:	CANTERBUE	RY HOUSE L.P.		•
	LONG ISLA	AND CITY,	NY 11101		1331 BAY STREET STATEN ISLAND, NY 10305			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	06/18/2	014			Total TAC a	mount: <b>\$6237.5</b>	2	
	866332	771700	2014-07-01 to 2014-12-31	6	\$204.88	\$1229.28	2014-07-01 to 2014-12-31	CREDIT
	872039	773698	2014-07-01 to 2014-12-31	6	\$169.68	\$1018.08	2014-07-01 to 2014-12-31	CREDIT
	878903	774032	2014-08-01 to 2014-12-31	5	\$183.96	\$919.80	2014-07-01 to 2014-12-31	CREDIT
	883971	772373	2014-07-01 to 2014-12-31	6	\$159.00	\$954.00	2014-07-01 to 2014-12-31	CREDIT
	889328	771870	2014-06-01 to 2014-06-30	1	\$133.48	\$133.48	2014-01-01 to 2014-06-30	CREDIT
	889328	771870	2014-07-01 to 2014-12-31	6	\$133.48	\$800.88	2014-07-01 to 2014-12-31	CREDIT
	894689	766824	2014-04-01 to 2014-06-30	3	\$112.00	\$336.00	2014-01-01 to 2014-06-30	CREDIT
	894689	766824	2014-07-01 to 2014-12-31	6	\$112.00	\$672.00	2014-07-01 to 2014-12-31	CREDIT
	920030	773223	2014-07-01 to 2014-12-31	6	\$29.00	\$174.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	07/18/2	014			Total TAC a	mount: <b>\$3647.8</b>	0	
	856656	772536	2014-07-01 to 2014-12-31	6	\$31.00	\$186.00	2014-07-01 to 2014-12-31	CREDIT
	872612	775069	2014-05-01 to 2014-06-30	2	\$159.39	\$318.78	2014-01-01 to 2014-06-30	CREDIT
	872612	775069	2014-07-01 to 2014-12-31	6	\$159.39	\$956.34	2014-07-01 to 2014-12-31	CREDIT
	883773	776314	2014-08-01 to 2014-12-31	5	\$169.68	\$848.40	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500		Owner Informat ion:	CANTERBUE	RY HOUSE L.P.		,	
	LONG ISLA				1331 BAY STE STATEN ISLA	REET ND, NY 10305		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	07/18/20	014			Total TAC a	mount: <b>\$3647.8</b>	0	
	885552	774597	2014-08-01 to 2014-12-31	5	\$159.24	\$796.20	2014-07-01 to 2014-12-31	CREDIT
	908436	775547	2014-07-01 to 2014-12-31	6	\$31.68	\$190.08	2014-07-01 to 2014-12-31	CREDIT
	911951	758974	2014-02-01 to 2014-06-30	5	\$32.00	\$160.00	2014-01-01 to 2014-06-30	CREDIT
	911951	758974	2014-07-01 to 2014-12-31	6	\$32.00	\$192.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	08/18/20	014			Total TAC a	mount: <b>\$245.60</b>		
	914874	781146	2014-09-01 to 2014-12-31	4	\$48.80	\$195.20	2014-07-01 to 2014-12-31	CREDIT
	916045	780742	2014-10-01 to 2014-12-31	3	\$28.00	\$84.00	2014-07-01 to 2014-12-31	CREDIT
	916604	753305	2014-07-01 to 2014-08-31	2	(\$20.00)	(\$40.00)	2014-07-01 to 2014-12-31	DEBIT
	916604	753305	2014-01-01 to 2014-06-30	6	(\$20.00)	(\$120.00)	2014-01-01 to 2014-06-30	DEBIT
	919374	780963	2014-09-01 to 2014-12-31	4	\$31.60	\$126.40	2014-07-01 to 2014-12-31	CREDIT
Posted Date	09/18/20	014			Total TAC a	mount: <b>\$898.44</b>		
	872255	729317	2014-04-01 to 2014-04-30	1	(\$136.76)	(\$136.76)	2014-01-01 to 2014-06-30	DEBIT
	884313	781724	2014-08-01 to 2014-12-31	5	\$180.00	\$900.00	2014-07-01 to 2014-12-31	CREDIT
	923351	784690	2014-09-01 to 2014-12-31	4	\$33.80	\$135.20	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	ALL COUN 31-10 37 A		GEMENT CO TE 500	Owner Informat ion:	CANTERBUE	RY HOUSE L.P.					
	LONG ISLA	AND CITY,	NY 11101		1331 BAY STE STATEN ISLA	REET ND, NY 10305					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$874.81</b>					
	857678	782925	2014-10-01 to 2014-12-31	3	\$182.29	\$546.87	2014-07-01 to 2014-12-31	CREDIT			
	886143	788587	2014-11-01 to 2014-12-31	2	\$139.68	\$279.36	2014-07-01 to 2014-12-31	CREDIT			
	911189	787310	2014-12-01 to 2014-12-31	1	\$48.58	\$48.58	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$26411.</b>	7 10305  ITAC for TAX Period  1: \$874.81  546.87				
	500320	733395	2015-01-01 to 2015-04-30	4	\$130.00	\$520.00	2015-01-01 to 2015-06-30	CREDIT			
	856656	772536	2015-01-01 to 2015-06-30	6	\$31.00	\$186.00	2015-01-01 to 2015-06-30	CREDIT			
	857678	782925	2015-01-01 to 2015-06-30	6	\$182.29	\$1093.74	2015-01-01 to 2015-06-30	CREDIT			
	861299	766498	2015-01-01 to 2015-04-30	4	\$184.00	\$736.00	2015-01-01 to 2015-06-30	CREDIT			
	864956	767848	2015-01-01 to 2015-04-30	4	\$204.88	\$819.52	2015-01-01 to 2015-06-30	CREDIT			
	865925	767201	2015-01-01 to 2015-06-30	6	\$238.42	\$1430.52	2015-01-01 to 2015-06-30	CREDIT			
	866332	771700	2015-01-01 to 2015-06-30	6	\$204.88	\$1229.28	2015-01-01 to 2015-06-30	CREDIT			
	867002	767382	2015-01-01 to 2015-04-30	4	\$171.00	\$684.00	2015-01-01 to 2015-06-30	CREDIT			
	867939	766971	2015-01-01 to 2015-04-30	4	\$158.54	\$634.16	2015-01-01 to 2015-06-30	CREDIT			
	868703	760264	2015-01-01 to 2015-02-28	2	\$172.76	\$345.52	2015-01-01 to 2015-06-30	CREDIT			

Managing Agent Information:	ALL COUN 31-10 37 A LONG ISLA	VENUE S		Owner Informat ion:	CANTERBUERY HOUSE L.P.  1331 BAY STREET STATEN ISLAND, NY 10305			•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$26411.</b>	42	
	868908	770506	2015-01-01 to 2015-04-30	4	\$204.00	\$816.00	2015-01-01 to 2015-06-30	CREDIT
	872039	773698	2015-01-01 to 2015-06-30	6	\$169.68	\$1018.08	2015-01-01 to 2015-06-30	CREDIT
	872097	758880	2015-01-01 to 2015-01-31	1	\$158.72	\$158.72	2015-01-01 to 2015-06-30	CREDIT
	872186	767367	2015-01-01 to 2015-04-30	4	\$164.04	\$656.16	2015-01-01 to 2015-06-30	CREDIT
	872445	766660	2015-01-01 to 2015-06-30	6	\$200.73	\$1204.38	2015-01-01 to 2015-06-30	CREDIT
	872612	775069	2015-01-01 to 2015-04-30	4	\$159.39	\$637.56	2015-01-01 to 2015-06-30	CREDIT
	872868	769148	2015-01-01 to 2015-05-31	5	\$188.00	\$940.00	2015-01-01 to 2015-06-30	CREDIT
	874083	787201	2014-10-01 to 2014-12-31	3	\$193.28	\$579.84	2014-07-01 to 2014-12-31	CREDIT
	874083	787201	2015-01-01 to 2015-06-30	6	\$193.28	\$1159.68	2015-01-01 to 2015-06-30	CREDIT
	878903	774032	2015-01-01 to 2015-06-30	6	\$183.96	\$1103.76	2015-01-01 to 2015-06-30	CREDIT
	883773	776314	2015-01-01 to 2015-06-30	6	\$169.68	\$1018.08	2015-01-01 to 2015-06-30	CREDIT
	883971	772373	2015-01-01 to 2015-06-30	6	\$159.00	\$954.00	2015-01-01 to 2015-06-30	CREDIT
	884054	767674	2015-01-01 to 2015-03-31	3	\$62.41	\$187.23	2015-01-01 to 2015-06-30	CREDIT
	884313	781724	2015-01-01 to 2015-06-30	6	\$180.00	\$1080.00	2015-01-01 to 2015-06-30	CREDIT

Managing Agent Information:	ALL COUN 31-10 37 A LONG ISLA	VENUE S		Owner Informat ion:	1331 BAY STF	RY HOUSE L.P. REET .ND, NY 10305		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$26411.</b>	42	
	884338	739092	2015-01-01 to 2015-06-30	6	\$143.00	\$858.00	2015-01-01 to 2015-06-30	CREDIT
	885552	774597	2015-01-01 to 2015-06-30	6	\$159.24	\$955.44	2015-01-01 to 2015-06-30	CREDIT
	886143	788587	2015-01-01 to 2015-06-30	6	\$139.68	\$838.08	2015-01-01 to 2015-06-30	CREDIT
	888492	769789	2015-01-01 to 2015-03-31	3	\$145.74	\$437.22	2015-01-01 to 2015-06-30	CREDIT
	889328	771870	2015-01-01 to 2015-05-31	5	\$133.48	\$667.40	2015-01-01 to 2015-06-30	CREDIT
	894689	766824	2015-01-01 to 2015-03-31	3	\$112.00	\$336.00	2015-01-01 to 2015-06-30	CREDIT
	898946	758027	2015-01-01 to 2015-01-31	1	\$16.31	\$16.31	2015-01-01 to 2015-06-30	CREDIT
	902070	768807	2015-01-01 to 2015-05-14	4	\$84.00	\$336.00	2015-01-01 to 2015-06-30	CREDIT
	902491	791866	2014-12-01 to 2014-12-31	1	\$40.90	\$40.90	2014-07-01 to 2014-12-31	CREDIT
	902491	791866	2015-01-01 to 2015-06-30	6	\$40.90	\$245.40	2015-01-01 to 2015-06-30	CREDIT
	904219	766206	2015-01-01 to 2015-03-31	3	\$29.00	\$87.00	2015-01-01 to 2015-06-30	CREDIT
	908436	775547	2015-01-01 to 2015-05-31	5	\$31.68	\$158.40	2015-01-01 to 2015-06-30	CREDIT
	908527	769422	2015-01-01 to 2015-05-31	5	\$74.43	\$372.15	2015-01-01 to 2015-06-30	CREDIT
	910726	790288	2014-12-01 to 2014-12-31	1	\$43.15	\$43.15	2014-07-01 to 2014-12-31	CREDIT

Managing Agent Information:	ALL COUN 31-10 37 A		GEMENT CO	Owner Informat ion:	CANTERBUE	RY HOUSE L.P.					
	LONG ISLA			1011.	1331 BAY STREET STATEN ISLAND, NY 10305						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$26411</b> .	.42				
	910726	790288	2015-01-01 to 2015-06-30	6	\$43.15	\$258.90	2015-01-01 to 2015-06-30	CREDIT			
	911189	787310	2015-01-01 to 2015-06-30	6	\$48.58	\$291.48	2015-01-01 to 2015-06-30	CREDIT			
	911951	758974	2015-01-01 to 2015-01-31	1	\$32.00	\$32.00	2015-01-01 to 2015-06-30	CREDIT			
	913588	767022	2015-01-01 to 2015-04-30	4	\$51.16	\$204.64	2015-01-01 to 2015-06-30	CREDIT			
	914350	768341	2015-01-01 to 2015-02-28	2	\$32.76	\$65.52	2015-01-01 to 2015-06-30	CREDIT			
	914874	781146	2015-01-01 to 2015-06-30	6	\$48.80	\$292.80	2015-01-01 to 2015-06-30	CREDIT			
	916045	780742	2015-01-01 to 2015-06-30	6	\$28.00	\$168.00	2015-01-01 to 2015-06-30	CREDIT			
	918587	766548	2015-01-01 to 2015-02-28	2	\$32.00	\$64.00	2015-01-01 to 2015-06-30	CREDIT			
	919374	780963	2015-01-01 to 2015-06-30	6	\$31.60	\$189.60	2015-01-01 to 2015-06-30	CREDIT			
	920030	773223	2015-01-01 to 2015-02-28	2	\$29.00	\$58.00	2015-01-01 to 2015-06-30	CREDIT			
	923351	784690	2015-01-01 to 2015-06-30	6	\$33.80	\$202.80	2015-01-01 to 2015-06-30	CREDIT			
Posted Date	12/18/2	014			Total TAC a	mount: <b>\$118.60</b>					
	898946	858941	2015-02-01 to 2015-06-30	5	\$23.72	\$118.60	2015-01-01 to 2015-06-30	CREDIT			

BBL: **5-2867-214** 30 KIMBERLY LANE

•			Owner	•						
-		_		TOMPKINS C	OURT ASSOCIATE	S APTS LP				
			1011.	P.O.BOX 300513 MIDWOOD STATION						
λ										
Docket # App #		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
02/18/2	014			Total TAC a	amount: <b>\$407.36</b>	i				
893369	760724	2014-03-01 to 2014-06-30	4	\$101.84	\$407.36	2014-01-01 to 2014-06-30	CREDIT			
05/18/2	014			Total TAC a	amount: <b>\$3975.2</b>	4				
855037	739167	2014-07-01 to 2014-12-31	6	\$202.75	\$1216.50	2014-07-01 to 2014-12-31	CREDIT			
870093	732927	2014-07-01 to 2014-12-31	6	\$232.14	\$1392.84	2014-07-01 to 2014-12-31	CREDIT			
893369	760724	2014-07-01 to 2014-12-31	6	\$101.84	\$611.04	2014-07-01 to 2014-12-31	CREDIT			
896715	735063	2014-07-01 to 2014-12-31	6	\$125.81	\$754.86	2014-07-01 to 2014-12-31	CREDIT			
07/18/2	014			Total TAC a	amount: <b>\$971.10</b>					
878945	772684	2014-07-01 to 2014-12-31	6	\$161.85	\$971.10	2014-07-01 to 2014-12-31	CREDIT			
11/18/2	014			Total TAC a	mount: <b>\$4074.7</b>	0				
855037	739167	2015-01-01 to 2015-06-30	6	\$202.75	\$1216.50	2015-01-01 to 2015-06-30	CREDIT			
870093	732927	2015-01-01 to 2015-04-30	4	\$232.14	\$928.56	2015-01-01 to 2015-06-30	CREDIT			
878945	772684	2015-01-01 to 2015-06-30	6	\$161.85	\$971.10	2015-01-01 to 2015-06-30	CREDIT			
893369	760724	2015-01-01 to 2015-02-28	2	\$101.84	\$203.68	2015-01-01 to 2015-06-30	CREDIT			
	P.O.BOX 3 BROOKLYN  Docket #  02/18/20 893369 05/18/20 855037 870093 896715 07/18/20 878945 11/18/20 855037 870093 870093 878945	P.O.BOX 300513 MII BROOKLYN, NY 112  Docket # App #  02/18/2014  893369 760724  05/18/2014  855037 739167  870093 732927  893369 760724  896715 735063  07/18/2014  878945 772684  11/18/2014  855037 739167  870093 732927  878945 772684	02/18/2014         893369       760724       2014-03-01 to 2014-06-30         05/18/2014         855037       739167       2014-07-01 to 2014-12-31         870093       732927       2014-07-01 to 2014-12-31         893369       760724       2014-07-01 to 2014-12-31         896715       735063       2014-07-01 to 2014-12-31         07/18/2014         878945       772684       2015-01-01 to 2015-06-30         870093       732927       2015-01-01 to 2015-04-30         878945       772684       2015-01-01 to 2015-06-30         878945       772684       2015-01-01 to 2015-06-30	Docket #   App #   Months Included in this TAC   # of Months	TOMPKINS COURT APTS LP. P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230  Docket # App # Months Included in this TAC # of Months  02/18/2014  Total TAC a  893369 760724 2014-03-01 to 2014-06-30 4 \$101.84  05/18/2014  Total TAC a  855037 739167 2014-07-01 to 2014-12-31 6 \$202.75  870093 732927 2014-07-01 to 2014-12-31 6 \$101.84  896715 735063 2014-07-01 to 2014-12-31 6 \$101.84  896715 772684 2014-07-01 to 2014-12-31 6 \$125.81  07/18/2014  Total TAC a  878945 772684 2014-07-01 to 2014-12-31 6 \$161.85  11/18/2014  Total TAC a  855037 739167 2015-01-01 to 2015-06-30 6 \$202.75  870093 732927 2015-01-01 to 2015-06-30 6 \$161.85	TOMPKINS COURT APTS LP. P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230  Docket # App # Months Included in this TAC	TOMPKINS COURT APTS LP.			

#### BBL: **5-3003-82** P O BOX 22 ROSEBANK STA

Managing Agent Information:	2003 AVEN	-30 MERLE REALTY LLC 03 AVENUE J STE 1C ROOKLYN, NY 11210			20-30 MERLE 2003 AVENUE BROOKLYN, I	EJ STE 1C		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$2734.8</b>	6	
	801027	744049	2014-07-01 to 2014-12-31	6	\$455.81	\$2734.86	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$174.54</b>		
	916895	789185	2014-11-01 to 2014-12-31	2	\$87.27	\$174.54	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$8544.3</b>	6	
	801027	744049	2015-01-01 to 2015-06-30	6	\$455.81	\$2734.86	2015-01-01 to 2015-06-30	CREDIT
	884679	770850	2014-01-01 to 2014-06-30	6	\$293.66	\$1761.96	2014-01-01 to 2014-06-30	CREDIT
	884679	770850	2014-07-01 to 2014-12-31	6	\$293.66	\$1761.96	2014-07-01 to 2014-12-31	CREDIT
	884679	770850	2015-01-01 to 2015-06-30	6	\$293.66	\$1761.96	2015-01-01 to 2015-06-30	CREDIT
	916895	789185	2015-01-01 to 2015-06-30	6	\$87.27	\$523.62	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent	ANTHONY	BRUSCO	)	Owner Informat	ANTHONY BE	RUSCO	•	•
Information:	61 PORTSI STATEN IS			ion:	61 PORTSMO STATEN ISLA			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	02/18/2	014			Total TAC amount: \$1096.00			
	856166	761602	2014-03-01 to 2014-06-30	4	\$274.00	\$1096.00	2014-01-01 to 2014-06-30	CREDIT
Posted Date	03/18/2	014			Total TAC a	mount: <b>\$1491.6</b>	68	
	824043	762845	2014-03-01 to 2014-06-30	4	\$372.92	\$1491.68	2014-01-01 to 2014-06-30	CREDIT
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$3881.5</b>	52	
	824043	762845	2014-07-01 to 2014-12-31	6	\$372.92	\$2237.52	2014-07-01 to 2014-12-31	CREDIT
	856166	761602	2014-07-01 to 2014-12-31	6	\$274.00	\$1644.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	11/18/2014 Total TAC amount: \$3881.52						
	824043	762845	2015-01-01 to 2015-06-30	6	\$372.92	\$2237.52	2015-01-01 to 2015-06-30	CREDIT
	856166	761602	2015-01-01 to 2015-06-30	6	\$274.00	\$1644.00	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-3034-22</b>	600 HYLAN BOULEVARD
DDL. J JUJT LL	

Managing Agent	MAX W GU	RVITCH		Owner Informat	MILTON ROS ROSEN MILTO			
Information:	9520 SEAVIEW AVENUE BROOKLYN, NY 11236				600 HYLAN E STATEN ISLA	BLVD .ND, NY 10305-206	4	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2014				Total TAC a	mount: <b>\$1450.</b> 4	15	
	859777	724876	2014-07-01 to 2014-11-30	5	\$290.09	\$1450.45	2014-07-01 to 2014-12-31	CREDIT

BBL: **5-3071-15** 103 LYMAN AVENUE

Managing	BRANI DZI	EMALE		Owner				
Agent Information:	52 DUCAN STATEN IS		/ 10304	Informat BRIDGEVIEW GARDENS APT ion:  119 LYMAN AVENUE #1B STATEN ISLAND, NY 10305				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$949.5</b> 6	;	
	898780	723618	2014-07-01 to 2014-12-31	6	\$158.26	\$949.56	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: \$158.26	;	
	898780	723618	2015-01-01 to 2015-01-31	1	\$158.26	\$158.26	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information:	ELENA J IN FAIRVIEW 1160 RICH	TOWERS	INC DAD	Owner Informat ion:	FAIRVIEW TO						
	STATEN IS	SLAND, N	/ 10301 		1160 RICHMOND ROAD UNIT 1J STATEN ISLAND, NY 10304						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	05/18/2	014		Total TAC amount: \$2921.04							
	856889	747931	2014-07-01 to 2014-12-31	6	\$189.51	\$1137.06	2014-07-01 to 2014-12-31	CREDIT			
	903206	747489	2014-07-01 to 2014-12-31	6	\$151.97	\$911.82	2014-07-01 to 2014-12-31	CREDIT			
	912044	747757	2014-07-01 to 2014-12-31	6	\$78.57	\$471.42	2014-07-01 to 2014-12-31	CREDIT			
	912797	748255	2014-07-01 to 2014-12-31	6	\$66.79	\$400.74	2014-07-01 to 2014-12-31	CREDIT			
Posted Date	07/18/2	7/18/2014			Total TAC a	mount: <b>(\$3305.</b> 0	04)				
	831746	570374	2009-07-01 to 2009-10-31	4	(\$275.42)	(\$1101.68)	2009-07-01 to 2009-12-31	DEBIT			
	831746	570374	2008-11-01 to 2008-12-31	2	(\$275.42)	(\$550.84)	2008-07-01 to 2008-12-31	DEBIT			
	831746	570374	2009-01-01 to 2009-06-30	6	(\$275.42)	(\$1652.52)	2009-01-01 to 2009-06-30	DEBIT			
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$2921.0</b>	4				
	856889	747931	2015-01-01 to 2015-06-30	6	\$189.51	\$1137.06	2015-01-01 to 2015-06-30	CREDIT			
	903206	747489	2015-01-01 to 2015-06-30	6	\$151.97	\$911.82	2015-01-01 to 2015-06-30	CREDIT			
	912044	747757	2015-01-01 to 2015-06-30	6	\$78.57	\$471.42	2015-01-01 to 2015-06-30	CREDIT			
	912797	748255	2015-01-01 to 2015-06-30	6	\$66.79	\$400.74	2015-01-01 to 2015-06-30	CREDIT			

BBL: **5-3318-1027** 167 CROMWELL AVENUE

Managing Agent	ROSINA R	UMELTT		Owner Informat	ROSINA RUN	MELTT		1
Information:	PO BOX 70 NEW YORK			ion:		FDR STATION		
	11211 1011	ι, πι το π			NEW YORK, NY 100100			
	Docket #	App #	Months Included in this TAC # of Monthly Total TAC for TAX Per Months TAC Amount this Tax Period					TAC Type
Posted Date	08/18/20	014			Total TAC a	mount: <b>\$303.05</b>		
	916797	781555	2014-08-01 to 2014-12-31	5	\$60.61	\$303.05	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$363.6</b> 6	i	
	916797	781555	2015-01-01 to 2015-06-30	6	\$60.61	\$363.66	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent	ALBERT L	OMBARD	I	Owner Informat	ALBERT LOMBARDI					
Information:	72 DOUGLA STATEN IS			ion:	72 DOUGLAS ROAD STATEN ISLAND, NY 10304					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	04/18/20	014			Total TAC amount: \$1218.96					
	880865	763213	2014-01-01 to 2014-06-30	6	\$203.16	\$1218.96	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1218.</b> 9	96			
	880865	763213	2014-07-01 to 2014-12-31	6	\$203.16	\$1218.96	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$1218.</b> 9	96			
	880865	763213	2015-01-01 to 2015-06-30	6	\$203.16	\$1218.96	2015-01-01 to 2015-06-30	CREDIT		

#### BBL: **5-3546-1** 191 SEAVER AVENUE

Managing Agent Information:	COLONIAL 586A MIDL STATEN IS	AND AVE	NUE - 1FL	Owner Informat ion:	COLONIAL GA	ARDENS LLC D AVENUE - 1 FL	•	
	0171121110	,_, ,_, . ,	. 10000			ND, NY 10306		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$2634.5</b>	4	
	<b>05/18/2014</b> 823037 748449 2014-07-01 to 2014-12-		2014-07-01 to 2014-12-31	6	\$408.40	\$2450.40	2014-07-01 to 2014-12-31	CREDIT
	911211	733693	2014-07-01 to 2014-12-31	6	\$30.69	\$184.14	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$2634.5</b>	4	
	823037 748449 2015-01-01 to 2015-06-30			6	\$408.40	\$2450.40	2015-01-01 to 2015-06-30	CREDIT
	911211	733693	2015-01-01 to 2015-06-30	6	\$30.69	\$184.14	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-3585-1242** 145 LINCOLN AVENUE

Managing Agent Information:	JUST MANA 103-26 68 F FOREST H	ROAD	T CORPORATION 11375	Owner Informat ion:	BRANDY I LLO 103-26 68TH F FOREST HILL	ROAD - B3		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$140.72</b>		
	828471	740864	2014-07-01 to 2014-08-31	2	\$70.36	\$140.72	2014-07-01 to 2014-12-31	CREDIT
Posted Date	09/18/20	014			Total TAC a	mount: <b>\$425.12</b>		
	828471	775699	2014-09-01 to 2014-12-31	4	\$106.28	\$425.12	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$637.68</b>		
	828471	775699	2015-01-01 to 2015-06-30	6	\$106.28	\$637.68	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-3585-1290** 145 LINCOLN AVENUE

Managing Agent Information:	JUST MANA 103-26 68 F FOREST H	ROAD	T CORPORATION 11375	Owner Informat BRANDY I LLC ion: 103-26 68TH ROAD - B3 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2014			Total TAC amount: \$2844.12			12	
	805647	729273	2014-07-01 to 2014-12-31	6	\$474.02	\$2844.12	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2014			Total TAC amount: \$1422.06				
	805647	729273	2015-01-01 to 2015-03-31	3	\$474.02	\$1422.06	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-3585-1297** 145 LINCOLN AVENUE

Managing Agent Information:	JUST MANA 103-26 68 F FOREST HI	ROAD	T CORPORATION 11375	Owner Informat ion:	Informat 128 EAST 86TH STREET			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1324.</b> 7	74	
	897458	748111	2014-07-01 to 2014-12-31	6	\$220.79	\$1324.74	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2014			Total TAC amount: \$1324.74				
	897458	748111	2015-01-01 to 2015-06-30	6	\$220.79	\$1324.74	2015-01-01 to 2015-06-30	CREDIT

#### BBL: **5-3585-1304** 145 LINCOLN AVENUE

Managing Agent Information:	JUST MANA 103-26 68 F FOREST H	ROAD	T CORPORATION 11375	Owner Informat ion:	BRANDY I LLO 103-26 68TH I FOREST HILL	ROAD - B3		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$605.40</b>		
	911577	743359	2014-07-01 to 2014-12-31	6	\$100.90	\$605.40	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$605.40</b>		
	911577	743359	2015-01-01 to 2015-06-30	6	\$100.90	\$605.40	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-3983-1</b>	285 MILL ROAD
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Managing Agent Information:	TYSENS PA 2611 WEST BROOKLYN	Γ 2ND STF		Owner Informat ion:	AMA, LLC 2611 WEST 2 BROOKLYN, I				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	02/18/20	014			Total TAC a	mount: <b>\$1585.3</b>	6		
	867033	565158	2009-08-01 to 2009-08-31	1	\$8.01	\$8.01	2009-07-01 to 2009-12-31	CREDIT	
	870877	761962	2014-05-01 to 2014-06-30	2	\$305.36	\$610.72	2014-01-01 to 2014-06-30	CREDIT	
	887145	760804	2014-04-01 to 2014-06-30	3	\$204.78	\$614.34	2014-01-01 to 2014-06-30	CREDIT	
	911596	762103	2014-04-01 to 2014-06-30	3	\$117.43	\$352.29	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	03/18/20	014		Total TAC amount: \$257.52					
	918052	763845	2014-03-01 to 2014-06-30	4	\$64.38	\$257.52	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	04/18/20	014		Total TAC amount: \$1934.62					
	853027	766580	2014-05-01 to 2014-06-30	2	\$316.67	\$633.34	2014-01-01 to 2014-06-30	CREDIT	
	876100	765319	2014-04-01 to 2014-06-30	3	\$402.61	\$1207.83	2014-01-01 to 2014-06-30	CREDIT	
	918644	766726	2014-04-01 to 2014-06-30	3	\$31.15	\$93.45	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$44259.</b>	86		
	828292	746292	2014-07-01 to 2014-12-31	6	\$334.68	\$2008.08	2014-07-01 to 2014-12-31	CREDIT	
	831810	712469	2014-07-01 to 2014-09-30	3	\$176.83	\$530.49	2014-07-01 to 2014-12-31	CREDIT	
	832668	747384	2014-07-01 to 2014-12-31	6	\$329.10	\$1974.60	2014-07-01 to 2014-12-31	CREDIT	
	833538	745187	2014-07-01 to 2014-09-30	3	\$80.24	\$240.72	2014-07-01 to 2014-12-31	CREDIT	

BBL: 5-3983-1 285 MILL ROAD

Managing Agent TYSENS PARK APARTMENTS LLC

Information: 2611 WEST 2ND STREET **BROOKLYN. NY 11223** 

Owner

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2611 WEST 2ND STREET

	BROOKLYI	N, INY 112	23		BROOKLYN, NY 11223				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$44259</b>	.86		
	840064	714024	2014-07-01 to 2014-09-30	3	\$114.21	\$342.63	2014-07-01 to 2014-12-31	CREDIT	
	842259	745138	2014-07-01 to 2014-12-31	6	\$169.56	\$1017.36	2014-07-01 to 2014-12-31	CREDIT	
	845331	746966	2014-07-01 to 2014-12-31	6	\$371.25	\$2227.50	2014-07-01 to 2014-12-31	CREDIT	
	850231	752435	2014-07-01 to 2014-12-31	6	\$333.50	\$2001.00	2014-07-01 to 2014-12-31	CREDIT	
	853027	766580	2014-07-01 to 2014-12-31	6	\$316.67	\$1900.02	2014-07-01 to 2014-12-31	CREDIT	
	855142	712821	2014-07-01 to 2014-09-30	3	\$339.87	\$1019.61	2014-07-01 to 2014-12-31	CREDIT	
	860851	708972	2014-07-01 to 2014-08-31	2	\$315.37	\$630.74	2014-07-01 to 2014-12-31	CREDIT	
	864554	717838	2014-07-01 to 2014-11-30	5	\$178.65	\$893.25	2014-07-01 to 2014-12-31	CREDIT	
	867033	721831	2014-07-01 to 2014-12-31	6	\$157.23	\$943.38	2014-07-01 to 2014-12-31	CREDIT	
	868515	746954	2014-07-01 to 2014-10-31	4	\$311.40	\$1245.60	2014-07-01 to 2014-12-31	CREDIT	
	869608	746745	2014-07-01 to 2014-12-31	6	\$333.90	\$2003.40	2014-07-01 to 2014-12-31	CREDIT	
	869632	707030	2014-07-01 to 2014-07-31	1	\$325.46	\$325.46	2014-07-01 to 2014-12-31	CREDIT	
	870877	761962	2014-07-01 to 2014-12-31	6	\$305.36	\$1832.16	2014-07-01 to 2014-12-31	CREDIT	
	873343	724434	2014-07-01 to 2014-12-31	6	\$357.48	\$2144.88	2014-07-01 to 2014-12-31	CREDIT	

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Managing TYSENS PARK APARTMENTS LLC Agent

Information: 2611 WEST 2ND STREET PPOOKL VNL NV 11222

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	BROOKLYN, NY 11223					2611 WEST 2ND STREET BROOKLYN, NY 11223				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$44259</b>	.86			
	876100	765319	2014-07-01 to 2014-12-31	6	\$402.61	\$2415.66	2014-07-01 to 2014-12-31	CREDIT		
	877819	712132	2014-07-01 to 2014-09-30	3	\$193.21	\$579.63	2014-07-01 to 2014-12-31	CREDIT		
	878595	746820	2014-07-01 to 2014-12-31	6	\$277.38	\$1664.28	2014-07-01 to 2014-12-31	CREDIT		
	879206	753065	2014-07-01 to 2014-12-31	6	\$429.21	\$2575.26	2014-07-01 to 2014-12-31	CREDIT		
	880073	721659	2014-07-01 to 2014-12-31	6	\$183.35	\$1100.10	2014-07-01 to 2014-12-31	CREDIT		
	883460	737052	2014-07-01 to 2014-09-30	3	\$64.18	\$192.54	2014-07-01 to 2014-12-31	CREDIT		
	886243	736904	2014-07-01 to 2014-12-31	6	\$135.67	\$814.02	2014-07-01 to 2014-12-31	CREDIT		
	887145	760804	2014-07-01 to 2014-12-31	6	\$204.78	\$1228.68	2014-07-01 to 2014-12-31	CREDIT		
	894179	756821	2014-07-01 to 2014-12-31	6	\$198.91	\$1193.46	2014-07-01 to 2014-12-31	CREDIT		
	894465	737545	2014-07-01 to 2014-12-31	6	\$228.91	\$1373.46	2014-07-01 to 2014-12-31	CREDIT		
	895344	749576	2014-07-01 to 2014-09-30	3	\$82.48	\$247.44	2014-07-01 to 2014-12-31	CREDIT		
	895493	747313	2014-07-01 to 2014-09-30	3	\$127.29	\$381.87	2014-07-01 to 2014-12-31	CREDIT		
	898725	714267	2014-07-01 to 2014-07-31	1	\$92.43	\$92.43	2014-07-01 to 2014-12-31	CREDIT		
	899056	724054	2014-07-01 to 2014-12-31	6	\$95.52	\$573.12	2014-07-01 to 2014-12-31	CREDIT		

BBL: **5-3983-1** 285 MILL ROAD

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Agent TYSENS PARK APARTMENTS LLC In

Information: 2611 WEST 2ND STREET BROOKLYN NY 11223

Owner Informat AMA, LLC

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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$44259</b>	.86	
	899112	745473	2014-07-01 to 2014-12-31	6	\$154.52	\$927.12	2014-07-01 to 2014-12-31	CREDIT
	903504	747387	2014-07-01 to 2014-09-30	3	\$84.81	\$254.43	2014-07-01 to 2014-12-31	CREDIT
	904355	752573	2014-07-01 to 2014-11-30	5	\$85.50	\$427.50	2014-07-01 to 2014-12-31	CREDIT
	905047	723998	2014-07-01 to 2014-12-31	6	\$150.90	\$905.40	2014-07-01 to 2014-12-31	CREDIT
	907895	723272	2014-07-01 to 2014-12-31	6	\$174.25	\$1045.50	2014-07-01 to 2014-12-31	CREDIT
	908610	716412	2014-07-01 to 2014-08-31	2	\$108.23	\$216.46	2014-07-01 to 2014-12-31	CREDIT
	908909	723802	2014-07-01 to 2014-12-31	6	\$63.75	\$382.50	2014-07-01 to 2014-12-31	CREDIT
	911596	762103	2014-07-01 to 2014-12-31	6	\$117.43	\$704.58	2014-07-01 to 2014-12-31	CREDIT
	914565	747035	2014-07-01 to 2014-09-30	3	\$87.93	\$263.79	2014-07-01 to 2014-12-31	CREDIT
	914835	746224	2014-07-01 to 2014-12-31	6	\$80.53	\$483.18	2014-07-01 to 2014-12-31	CREDIT
	915143	756741	2014-07-01 to 2014-12-31	6	\$76.14	\$456.84	2014-07-01 to 2014-12-31	CREDIT
	918052	763845	2014-07-01 to 2014-12-31	6	\$64.38	\$386.28	2014-07-01 to 2014-12-31	CREDIT
	918644	766726	2014-07-01 to 2014-09-30	3	\$31.15	\$93.45	2014-07-01 to 2014-12-31	CREDIT

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Managing Agent Information:	TYSENS P 2611 WEST BROOKLYI	Γ2ND ST		Owner Informat ion:	AMA, LLC 2611 WEST 2I				
	Docket #	App #	Months Included in this TAC	# of Months	BROOKLYN, N Monthly TAC Amount	NY 11223  Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	06/18/2	014			Total TAC a	mount: <b>\$238.32</b>			
	845331	746966	2014-07-01 to 2014-12-31	6	(\$371.25)	(\$2227.50)	2014-07-01 to 2014-12-31	DEBIT	
	845331	746966	2014-05-01 to 2014-06-30	2	(\$371.25)	(\$742.50)	2014-01-01 to 2014-06-30	DEBIT	
	888669	773446	2014-07-01 to 2014-12-31	6	\$534.72	\$3208.32	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	07/18/2	014			Total TAC amount: \$3389.10				
	869632	777365	2014-08-01 to 2014-12-31	5	\$431.34	\$2156.70	2014-07-01 to 2014-12-31	CREDIT	
	894179	685819	2013-07-01 to 2013-12-31	6	\$61.62	\$369.72	2013-07-01 to 2013-12-31	CREDIT	
	894179	685819	2013-05-01 to 2013-06-30	2	\$61.62	\$123.24	2013-01-01 to 2013-06-30	CREDIT	
	894179	756821	2014-07-01 to 2014-12-31	6	\$61.62	\$369.72	2014-07-01 to 2014-12-31	CREDIT	
	894179	756821	2014-01-01 to 2014-06-30	6	\$61.62	\$369.72	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	08/18/2	014			Total TAC a	mount: <b>\$4279.1</b> 1	1		
	840064	781059	2014-10-01 to 2014-12-31	3	\$136.51	\$409.53	2014-07-01 to 2014-12-31	CREDIT	
	898725	775431	2014-08-01 to 2014-12-31	5	\$198.40	\$992.00	2014-07-01 to 2014-12-31	CREDIT	
	908610	779224	2014-09-01 to 2014-12-31	4	\$232.31	\$929.24	2014-07-01 to 2014-12-31	CREDIT	
	912411	769746	2014-03-01 to 2014-06-30	4	\$157.44	\$629.76	2014-01-01 to 2014-06-30	CREDIT	

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET		Owner Informat ion:	AMA, LLC				
	BROOKLY			10111	2611 WEST 21 BROOKLYN, N			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	08/18/2	014			Total TAC a	mount: <b>\$4279.1</b>	1	
	912411	769746	2014-07-01 to 2014-12-31	6	\$157.44	\$944.64	2014-07-01 to 2014-12-31	CREDIT
	917862	777927	2014-08-01 to 2014-11-30	4	\$69.96	\$279.84	2014-07-01 to 2014-12-31	CREDIT
	922121	781279	2014-08-01 to 2014-12-31	5	\$18.82	\$94.10	2014-07-01 to 2014-12-31	CREDIT
Posted Date	09/18/20	014			Total TAC a	mount: <b>\$1950.9</b>	0	
	833538	783031	2014-10-01 to 2014-12-31	3	\$88.57	\$265.71	2014-07-01 to 2014-12-31	CREDIT
	861403	778769	2014-08-01 to 2014-11-30	4	\$47.64	\$190.56	2014-07-01 to 2014-12-31	CREDIT
	877819	783308	2014-10-01 to 2014-12-31	3	\$216.11	\$648.33	2014-07-01 to 2014-12-31	CREDIT
	895493	785311	2014-10-01 to 2014-12-31	3	\$135.67	\$407.01	2014-07-01 to 2014-12-31	CREDIT
	903504	785087	2014-10-01 to 2014-12-31	3	\$93.01	\$279.03	2014-07-01 to 2014-12-31	CREDIT
	918644	784363	2014-10-01 to 2014-12-31	3	\$53.42	\$160.26	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$5863.1</b>	2	
	831810	712469	2014-07-01 to 2014-09-30	3	\$28.48	\$85.44	2014-07-01 to 2014-12-31	CREDIT
	831810	712469	2014-01-01 to 2014-06-30	6	\$28.48	\$170.88	2014-01-01 to 2014-06-30	CREDIT
	831810	712469	2012-10-01 to 2012-12-31	3	\$28.48	\$85.44	2012-07-01 to 2012-12-31	CREDIT

BBL: 5-3983-1 285 MILL ROAD

Managing Agent TYSENS PARK APARTMENTS LLC

Information: 2611 WEST 2ND STREET **BROOKLYN. NY 11223** 

Owner

Informat AMA, LLC

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2611 WEST 2ND STREET

	BROOKLYI	N, INY 112	.23		BROOKLYN, NY 11223					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$5863.1</b>	2			
	831810	712469	2013-07-01 to 2013-12-31	6	\$28.48	\$170.88	2013-07-01 to 2013-12-31	CREDIT		
	831810	712469	2013-01-01 to 2013-06-30	6	\$28.48	\$170.88	2013-01-01 to 2013-06-30	CREDIT		
	831810	780429	2014-10-01 to 2014-12-31	3	\$228.37	\$685.11	2014-07-01 to 2014-12-31	CREDIT		
	831810	597773	2010-07-01 to 2010-09-30	3	\$27.26	\$81.78	2010-07-01 to 2010-12-31	CREDIT		
	831810	597773	2010-01-01 to 2010-06-30	6	\$27.26	\$163.56	2010-01-01 to 2010-06-30	CREDIT		
	831810	597773	2009-07-01 to 2009-12-31	6	\$27.26	\$163.56	2009-07-01 to 2009-12-31	CREDIT		
	831810	597773	2009-01-01 to 2009-06-30	6	\$27.26	\$163.56	2009-01-01 to 2009-06-30	CREDIT		
	831810	597773	2008-10-01 to 2008-12-31	3	\$27.26	\$81.78	2008-07-01 to 2008-12-31	CREDIT		
	831810	661518	2012-07-01 to 2012-09-30	3	\$28.48	\$85.44	2012-07-01 to 2012-12-31	CREDIT		
	831810	661518	2012-01-01 to 2012-06-30	6	\$28.48	\$170.88	2012-01-01 to 2012-06-30	CREDIT		
	831810	661518	2011-07-01 to 2011-12-31	6	\$28.48	\$170.88	2011-07-01 to 2011-12-31	CREDIT		
	831810	661518	2011-01-01 to 2011-06-30	6	\$28.48	\$170.88	2011-01-01 to 2011-06-30	CREDIT		
	831810	661518	2010-10-01 to 2010-12-31	3	\$28.48	\$85.44	2010-07-01 to 2010-12-31	CREDIT		
	855142	782577	2014-10-01 to 2014-12-31	3	\$367.34	\$1102.02	2014-07-01 to 2014-12-31	CREDIT		

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Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223				AMA, LLC 2611 WEST 2 BROOKLYN, I			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	10/18/20	014			Total TAC a	mount: <b>\$5863.1</b>	2	
	868515	789414	2014-11-01 to 2014-12-31	2	\$324.36	\$648.72	2014-07-01 to 2014-12-31	CREDIT
	895344	787309	2014-10-01 to 2014-12-31	3	\$90.20	\$270.60	2014-07-01 to 2014-12-31	CREDIT
	908350	785815	2014-10-01 to 2014-12-31	3	\$108.22	\$324.66	2014-07-01 to 2014-12-31	CREDIT
	911694	787807	2014-10-01 to 2014-12-31	3	\$64.82	\$194.46	2014-07-01 to 2014-12-31	CREDIT
	914565	789174	2014-10-01 to 2014-12-31	3	\$103.27	\$309.81	2014-07-01 to 2014-12-31	CREDIT
	917862	786876	2014-12-01 to 2014-12-31	1	\$119.98	\$119.98	2014-07-01 to 2014-12-31	CREDIT
	922302	781734	2014-10-01 to 2014-12-31	3	\$62.16	\$186.48	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$49832</b> .	.51	
	828292	746292	2015-01-01 to 2015-06-30	6	\$334.68	\$2008.08	2015-01-01 to 2015-06-30	CREDIT
	831810	780429	2015-01-01 to 2015-06-30	6	\$228.37	\$1370.22	2015-01-01 to 2015-06-30	CREDIT
	832668	747384	2015-01-01 to 2015-06-30	6	\$329.10	\$1974.60	2015-01-01 to 2015-06-30	CREDIT
	833538	783031	2015-01-01 to 2015-06-30	6	\$88.57	\$531.42	2015-01-01 to 2015-06-30	CREDIT
	840064	781059	2015-01-01 to 2015-06-30	6	\$136.51	\$819.06	2015-01-01 to 2015-06-30	CREDIT
	842259	745138	2015-01-01 to 2015-06-30	6	\$169.56	\$1017.36	2015-01-01 to 2015-06-30	CREDIT

BBL: 5-3983-1 285 MILL ROAD

Managing Owner TYSENS PARK APARTMENTS LLC Agent Information:

2611 WEST 2ND STREET

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	BROOKLYN	N, NY 112	23		2611 WEST 2ND STREET BROOKLYN, NY 11223					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	11/18/2014				Total TAC a	mount: <b>\$49832</b>	.51			
	845331	746966	2015-01-01 to 2015-06-30	6	\$371.25	\$2227.50	2015-01-01 to 2015-06-30	CREDIT		
	845331	746966	2015-01-01 to 2015-06-30	6	(\$371.25)	(\$2227.50)	2015-01-01 to 2015-06-30	DEBIT		
	850231	752435	2015-01-01 to 2015-06-30	6	\$333.50	\$2001.00	2015-01-01 to 2015-06-30	CREDIT		
	853027	766580	2015-01-01 to 2015-06-30	6	\$316.67	\$1900.02	2015-01-01 to 2015-06-30	CREDIT		
	855142	782577	2015-01-01 to 2015-06-30	6	\$367.34	\$2204.04	2015-01-01 to 2015-06-30	CREDIT		
	861403	790526	2014-12-01 to 2014-12-31	1	\$81.70	\$81.70	2014-07-01 to 2014-12-31	CREDIT		
	861403	790526	2015-01-01 to 2015-06-30	6	\$81.70	\$490.20	2015-01-01 to 2015-06-30	CREDIT		
	864554	790039	2014-12-01 to 2014-12-31	1	\$202.14	\$202.14	2014-07-01 to 2014-12-31	CREDIT		
	864554	790039	2015-01-01 to 2015-06-30	6	\$202.14	\$1212.84	2015-01-01 to 2015-06-30	CREDIT		
	868515	789414	2015-01-01 to 2015-06-30	6	\$324.36	\$1946.16	2015-01-01 to 2015-06-30	CREDIT		
	869608	746745	2015-01-01 to 2015-06-30	6	\$333.90	\$2003.40	2015-01-01 to 2015-06-30	CREDIT		
	869632	777365	2015-01-01 to 2015-06-30	6	\$431.34	\$2588.04	2015-01-01 to 2015-06-30	CREDIT		
	870877	761962	2015-01-01 to 2015-06-30	6	\$305.36	\$1832.16	2015-01-01 to 2015-06-30	CREDIT		
	873343	724434	2015-01-01 to 2015-02-28	2	\$357.48	\$714.96	2015-01-01 to 2015-06-30	CREDIT		

BBL: **5-3983-1** 285 MILL ROAD

Information:

Managing Owner
Agent TYSENS PARK APARTMENTS LLC Informat AMA, LLC

2611 WEST 2ND STREET BROOKLYN, NY 11223 ion: 2611 WEST 2ND STREET

BROOKLYN, NY 11223 Docket # App # Months Included in this TAC # of Monthly Total TAC for TAX Period **TAC Type** Months TAC Amount this Tax Period Posted Date 11/18/2014 Total TAC amount: \$49832.51 876100 765319 2015-01-01 to 2015-06-30 6 \$402.61 \$2415.66 2015-01-01 to 2015-06-30 CREDIT 877819 783308 6 **CREDIT** 2015-01-01 to 2015-06-30 \$216.11 \$1296.66 2015-01-01 to 2015-06-30 6 **CREDIT** 878595 746820 2015-01-01 to 2015-06-30 \$277.38 \$1664.28 2015-01-01 to 2015-06-30 **CREDIT** 879206 6 \$429.21 753065 2015-01-01 to 2015-06-30 \$2575.26 2015-01-01 to 2015-06-30 886243 736904 2015-01-01 to 2015-05-31 5 \$135.67 \$678.35 2015-01-01 to 2015-06-30 **CREDIT** 887145 760804 3 \$204.78 **CREDIT** 2015-01-01 to 2015-03-31 \$614.34 2015-01-01 to 2015-06-30 6 **CREDIT** 888669 773446 2015-01-01 to 2015-06-30 \$534.72 \$3208.32 2015-01-01 to 2015-06-30 3 **DEBIT** 894179 756821 2014-10-01 to 2014-12-31 (\$198.91) (\$596.73)2014-07-01 to 2014-12-31 894179 756821 6 **DEBIT** 2015-01-01 to 2015-06-30 (\$198.91) (\$1193.46)2015-01-01 to 2015-06-30 894179 756821 2015-01-01 to 2015-06-30 6 (\$61.62)(\$369.72)2015-01-01 to 2015-06-30 **DEBIT** 894179 756821 3 **DEBIT** 2014-10-01 to 2014-12-31 (\$61.62)(\$184.86)2014-07-01 to 2014-12-31 894179 756821 6 **CREDIT** 2015-01-01 to 2015-06-30 \$198.91 \$1193.46 2015-01-01 to 2015-06-30 6 \$61.62 **CREDIT** 894179 756821 2015-01-01 to 2015-06-30 \$369.72 2015-01-01 to 2015-06-30 894465 737545 6 \$228.91 **CREDIT** 2015-01-01 to 2015-06-30 \$1373.46 2015-01-01 to 2015-06-30

BBL: 5-3983-1 285 MILL ROAD

Information:

Managing TYSENS PARK APARTMENTS LLC Agent

2611 WEST 2ND STREET

Owner

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	BROOKLY	N, NY 112	23		2611 WEST 2ND STREET BROOKLYN, NY 11223				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$49832</b>	.51		
	895344	787309	2015-01-01 to 2015-06-30	6	\$90.20	\$541.20	2015-01-01 to 2015-06-30	CREDIT	
	895493	785311	2015-01-01 to 2015-06-30	6	\$135.67	\$814.02	2015-01-01 to 2015-06-30	CREDIT	
	898725	775431	2015-01-01 to 2015-06-30	6	\$198.40	\$1190.40	2015-01-01 to 2015-06-30	CREDIT	
	899056	724054	2015-01-01 to 2015-02-28	2	\$95.52	\$191.04	2015-01-01 to 2015-06-30	CREDIT	
	899112	745473	2015-01-01 to 2015-06-30	6	\$154.52	\$927.12	2015-01-01 to 2015-06-30	CREDIT	
	903504	785087	2015-01-01 to 2015-06-30	6	\$93.01	\$558.06	2015-01-01 to 2015-06-30	CREDIT	
	904355	792226	2014-12-01 to 2014-12-31	1	\$94.86	\$94.86	2014-07-01 to 2014-12-31	CREDIT	
	904355	792226	2015-01-01 to 2015-06-30	6	\$94.86	\$569.16	2015-01-01 to 2015-06-30	CREDIT	
	905047	723998	2015-01-01 to 2015-01-31	1	\$150.90	\$150.90	2015-01-01 to 2015-06-30	CREDIT	
	907895	723272	2015-01-01 to 2015-01-31	1	\$174.25	\$174.25	2015-01-01 to 2015-06-30	CREDIT	
	908350	785815	2015-01-01 to 2015-06-30	6	\$108.22	\$649.32	2015-01-01 to 2015-06-30	CREDIT	
	908610	779224	2015-01-01 to 2015-06-30	6	\$232.31	\$1393.86	2015-01-01 to 2015-06-30	CREDIT	
	908909	723802	2015-01-01 to 2015-01-31	1	\$63.75	\$63.75	2015-01-01 to 2015-06-30	CREDIT	
	911596	762103	2015-01-01 to 2015-03-31	3	\$117.43	\$352.29	2015-01-01 to 2015-06-30	CREDIT	

BBL: **5-3983-1** 285 MILL ROAD

Managing Agent Information:	TYSENS PARK APARTMENTS LLC				AMA, LLC 2611 WEST 2 BROOKLYN, I			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$49832</b>	.51	
	911694	787807	2015-01-01 to 2015-04-30	4	\$64.82	\$259.28	2015-01-01 to 2015-06-30	CREDIT
	912411	769746	2015-01-01 to 2015-06-30	6	\$157.44	\$944.64	2015-01-01 to 2015-06-30	CREDIT
	914565	789174	2015-01-01 to 2015-06-30	6	\$103.27	\$619.62	2015-01-01 to 2015-06-30	CREDIT
	914835	746224	2015-01-01 to 2015-06-30	6	\$80.53	\$483.18	2015-01-01 to 2015-06-30	CREDIT
	915143	756741	2015-01-01 to 2015-01-31	1	\$76.14	\$76.14	2015-01-01 to 2015-06-30	CREDIT
	917862	786876	2015-01-01 to 2015-06-30	6	\$119.98	\$719.88	2015-01-01 to 2015-06-30	CREDIT
	918052	763845	2015-01-01 to 2015-06-30	6	\$64.38	\$386.28	2015-01-01 to 2015-06-30	CREDIT
	918644	784363	2015-01-01 to 2015-06-30	6	\$53.42	\$320.52	2015-01-01 to 2015-06-30	CREDIT
	922121	781279	2015-01-01 to 2015-02-28	2	\$18.82	\$37.64	2015-01-01 to 2015-06-30	CREDIT
	922302	781734	2015-01-01 to 2015-06-30	6	\$62.16	\$372.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	12/18/20	014			Total TAC a	mount: <b>\$1299.</b> 1	18	
	880073	793868	2015-01-01 to 2015-06-30	6	\$216.53	\$1299.18	2015-01-01 to 2015-06-30	CREDIT

Managing Agent Information:	gent APARTMENT MGMT ASSOC INC		Owner Informat ion:	TYSENS PAR	K APARTMENTS, LI	LC				
	BROOKLYN			1011.	2611 WEST 2 STREET BROOKLYN, NY 112236353					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	01/18/20	014			Total TAC amount: \$2834.64					
	868456	757758	2013-11-01 to 2013-12-31	2	\$354.33	\$708.66	2013-07-01 to 2013-12-31	CREDIT		
	868456	757758	2014-01-01 to 2014-06-30	6	\$354.33	\$2125.98	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	02/18/20	014			Total TAC a	mount: <b>\$560.15</b>				
	907833	760089	2014-02-01 to 2014-06-30	5	\$112.03	\$560.15	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	03/18/20	014			Total TAC a	amount: <b>\$814.02</b>				
	889751	762926	2014-04-01 to 2014-06-30	3	\$271.34	\$814.02	2014-01-01 to 2014-06-30	CREDIT		
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$35730.</b> 3	39			
	716687	727313	2014-07-01 to 2014-12-31	6	\$427.33	\$2563.98	2014-07-01 to 2014-12-31	CREDIT		
	812097	737693	2014-07-01 to 2014-12-31	6	\$799.52	\$4797.12	2014-07-01 to 2014-12-31	CREDIT		
	827390	713872	2014-07-01 to 2014-09-30	3	\$331.79	\$995.37	2014-07-01 to 2014-12-31	CREDIT		
	838019	712903	2014-07-01 to 2014-09-30	3	\$331.80	\$995.40	2014-07-01 to 2014-12-31	CREDIT		
	840112	712866	2014-07-01 to 2014-09-30	3	\$429.69	\$1289.07	2014-07-01 to 2014-12-31	CREDIT		
	840428	748243	2014-07-01 to 2014-12-31	6	\$369.89	\$2219.34	2014-07-01 to 2014-12-31	CREDIT		
	844946	747309	2014-07-01 to 2014-12-31	6	\$326.49	\$1958.94	2014-07-01 to 2014-12-31	CREDIT		
	845109	746896	2014-07-01 to 2014-12-31	6	\$370.71	\$2224.26	2014-07-01 to 2014-12-31	CREDIT		

BBL: 5-3983-45 265 MILL ROAD

Managing Agent APARTMENT MGMT ASSOC INC

Information: 2611 WEST 2ND STREET BROOKI VN. NV 11223

Owner

Informat TYSENS PARK APARTMENTS, LLC

ion:

2611 WEST 2 STREET

	BROOKLY	N, NY 112	23		2611 WEST 2 STREET BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$35730</b>	.39		
	860547	745189	2014-07-01 to 2014-12-31	6	\$294.23	\$1765.38	2014-07-01 to 2014-12-31	CREDIT	
	865471	745705	2014-07-01 to 2014-12-31	6	\$290.56	\$1743.36	2014-07-01 to 2014-12-31	CREDIT	
	866269	746352	2014-07-01 to 2014-12-31	6	\$231.16	\$1386.96	2014-07-01 to 2014-12-31	CREDIT	
	866269	746352	2014-07-01 to 2014-12-31	6	\$63.07	\$378.42	2014-07-01 to 2014-12-31	CREDIT	
	866269	746352	2014-07-01 to 2014-12-31	6	(\$231.16)	(\$1386.96)	2014-07-01 to 2014-12-31	DEBIT	
	866269	746352	2014-07-01 to 2014-12-31	6	(\$63.07)	(\$378.42)	2014-07-01 to 2014-12-31	DEBIT	
	868456	757758	2014-07-01 to 2014-12-31	6	\$354.33	\$2125.98	2014-07-01 to 2014-12-31	CREDIT	
	869154	712765	2014-07-01 to 2014-08-31	2	\$811.10	\$1622.20	2014-07-01 to 2014-12-31	CREDIT	
	873402	749437	2014-07-01 to 2014-12-31	6	\$250.53	\$1503.18	2014-07-01 to 2014-12-31	CREDIT	
	877598	713691	2014-07-01 to 2014-09-30	3	\$179.82	\$539.46	2014-07-01 to 2014-12-31	CREDIT	
	877598	713691	2014-07-01 to 2014-09-30	3	\$299.91	\$899.73	2014-07-01 to 2014-12-31	CREDIT	
	885818	749563	2014-07-01 to 2014-12-31	6	\$277.63	\$1665.78	2014-07-01 to 2014-12-31	CREDIT	
	889751	762926	2014-07-01 to 2014-12-31	6	\$271.34	\$1628.04	2014-07-01 to 2014-12-31	CREDIT	
	892989	745486	2014-07-01 to 2014-12-31	6	\$141.25	\$847.50	2014-07-01 to 2014-12-31	CREDIT	

BBL: **5-3983-45** 265 MILL ROAD

Managing Agent Information:	APARTMEI		ASSOC INC	Owner Informat ion:	TYSENS PARK APARTMENTS, LLC					
	BROOKLY			1011.	2611 WEST 2 BROOKLYN, I	STREET NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/2	014			Total TAC a	mount: <b>\$35730</b>	.39			
	902825	739522	2014-07-01 to 2014-07-31	1	\$133.08	\$133.08	2014-07-01 to 2014-12-31	CREDIT		
	904325	770745	2014-06-01 to 2014-06-30	1	\$183.54	\$183.54	2014-01-01 to 2014-06-30	CREDIT		
	904325	770745	2014-07-01 to 2014-12-31	6	\$183.54	\$1101.24	2014-07-01 to 2014-12-31	CREDIT		
	906954	748297	2014-07-01 to 2014-10-31	4	\$251.85	\$1007.40	2014-07-01 to 2014-12-31	CREDIT		
	907833	760089	2014-07-01 to 2014-12-31	6	\$112.03	\$672.18	2014-07-01 to 2014-12-31	CREDIT		
	912529	768618	2014-05-01 to 2014-06-30	2	\$86.09	\$172.18	2014-01-01 to 2014-06-30	CREDIT		
	912529	768618	2014-07-01 to 2014-12-31	6	\$86.09	\$516.54	2014-07-01 to 2014-12-31	CREDIT		
	913642	768478	2014-05-01 to 2014-06-30	2	\$39.23	\$78.46	2014-01-01 to 2014-06-30	CREDIT		
	913642	768478	2014-07-01 to 2014-09-30	3	\$39.23	\$117.69	2014-07-01 to 2014-12-31	CREDIT		
	915305	746228	2014-07-01 to 2014-09-30	3	\$88.35	\$265.05	2014-07-01 to 2014-12-31	CREDIT		
	916128	750815	2014-07-01 to 2014-09-30	3	\$32.98	\$98.94	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	07/18/2	014			Total TAC a	mount: <b>\$1020.</b> 5	50			
	902825	774678	2014-08-01 to 2014-12-31	5	\$204.10	\$1020.50	2014-07-01 to 2014-12-31	CREDIT		

BBL: <b>5-3983-45</b>		265 l	MILL ROAD					
Managing Agent Information:	APARTME 2611 WES BROOKLY	T 2ND ST		Owner Informat ion:	2611 WEST 2	KK APARTMENTS, STREET NY 112236353	LLC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	08/18/2	014			Total TAC a	amount: <b>\$729.3</b> 0	0	
	910042	781593	2014-08-01 to 2014-12-31	5	\$145.86	\$729.30	2014-07-01 to 2014-12-31	CREDIT
Posted Date	09/18/2	014			Total TAC a	amount: <b>\$6128.</b> 2	29	
	869154	778207	2014-09-01 to 2014-12-31	4	\$984.48	\$3937.92	2014-07-01 to 2014-12-31	CREDIT
	877598	781802	2014-10-01 to 2014-12-31	3	\$502.66	\$1507.98	2014-07-01 to 2014-12-31	CREDIT
	910729	776658	2014-08-01 to 2014-12-31	5	\$106.82	\$534.10	2014-07-01 to 2014-12-31	CREDIT
	913642	783295	2014-10-01 to 2014-12-31	3	\$49.43	\$148.29	2014-07-01 to 2014-12-31	CREDIT
Posted Date	10/18/2	014			Total TAC a	amount: <b>\$2250.</b> 9	94	
	840112	786011	2014-10-01 to 2014-12-31	3	\$452.39	\$1357.17	2014-07-01 to 2014-12-31	CREDIT
	906954	786786	2014-11-01 to 2014-12-31	2	\$279.41	\$558.82	2014-07-01 to 2014-12-31	CREDIT
	915305	786796	2014-10-01 to 2014-12-31	3	\$111.65	\$334.95	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014			Total TAC a	amount: <b>\$40862</b>	2.98	
	716687	727313	2015-01-01 to 2015-04-30	4	\$427.33	\$1709.32	2015-01-01 to 2015-06-30	CREDIT
	812097	737693	2015-01-01 to 2015-06-30	6	\$799.52	\$4797.12	2015-01-01 to 2015-06-30	CREDIT
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2014-07-01 to 2014-09-30

2014-04-01 to 2014-06-30

2014-07-01 to 2014-12-31

2014-01-01 to 2014-06-30

**DEBIT** 

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BBL: 5-3983-45 265 MILL ROAD

Managing Agent APARTMENT MGMT ASSOC INC

Information: 2611 WEST 2ND STREET **BROOKLYN. NY 11223** 

Owner

Informat TYSENS PARK APARTMENTS, LLC

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2611 WEST 2 STREET

	BROOKLYI	N, INY 112	.23		BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$40862</b>	.98		
	840112	786011	2015-01-01 to 2015-06-30	6	\$452.39	\$2714.34	2015-01-01 to 2015-06-30	CREDIT	
	840428	748243	2015-01-01 to 2015-06-30	6	\$369.89	\$2219.34	2015-01-01 to 2015-06-30	CREDIT	
	844946	747309	2015-01-01 to 2015-06-30	6	\$326.49	\$1958.94	2015-01-01 to 2015-06-30	CREDIT	
	845109	746896	2015-01-01 to 2015-06-30	6	\$370.71	\$2224.26	2015-01-01 to 2015-06-30	CREDIT	
	860547	745189	2015-01-01 to 2015-06-30	6	\$294.23	\$1765.38	2015-01-01 to 2015-06-30	CREDIT	
	865471	745705	2015-01-01 to 2015-06-30	6	\$290.56	\$1743.36	2015-01-01 to 2015-06-30	CREDIT	
	866269	746352	2015-01-01 to 2015-06-30	6	\$231.16	\$1386.96	2015-01-01 to 2015-06-30	CREDIT	
	866269	746352	2015-01-01 to 2015-06-30	6	(\$63.07)	(\$378.42)	2015-01-01 to 2015-06-30	DEBIT	
	866269	746352	2015-01-01 to 2015-06-30	6	\$63.07	\$378.42	2015-01-01 to 2015-06-30	CREDIT	
	866269	746352	2015-01-01 to 2015-06-30	6	(\$231.16)	(\$1386.96)	2015-01-01 to 2015-06-30	DEBIT	
	868456	757758	2015-01-01 to 2015-06-30	6	\$354.33	\$2125.98	2015-01-01 to 2015-06-30	CREDIT	
	869154	778207	2015-01-01 to 2015-06-30	6	\$984.48	\$5906.88	2015-01-01 to 2015-06-30	CREDIT	
	873402	749437	2015-01-01 to 2015-06-30	6	\$250.53	\$1503.18	2015-01-01 to 2015-06-30	CREDIT	
	877598	781802	2015-01-01 to 2015-06-30	6	\$502.66	\$3015.96	2015-01-01 to 2015-06-30	CREDIT	

BBL: 5-3983-45 265 MILL ROAD

Managing Agent APARTMENT MGMT ASSOC INC

Information:

2611 WEST 2ND STREET BROOKI VN. NV 11223

Owner

Informat TYSENS PARK APARTMENTS, LLC

ion:

2611 WEST 2 STREET

	BROOKLY	N, NY 112	23		BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/20	014			Total TAC a	mount: <b>\$40862</b>	98		
	885818	749563	2015-01-01 to 2015-06-30	6	\$277.63	\$1665.78	2015-01-01 to 2015-06-30	CREDIT	
	889751	762926	2015-01-01 to 2015-03-31	3	\$271.34	\$814.02	2015-01-01 to 2015-06-30	CREDIT	
	892989	745486	2015-01-01 to 2015-06-30	6	\$141.25	\$847.50	2015-01-01 to 2015-06-30	CREDIT	
	902825	774678	2015-01-01 to 2015-06-30	6	\$204.10	\$1224.60	2015-01-01 to 2015-06-30	CREDIT	
	904325	770745	2015-01-01 to 2015-06-30	6	\$183.54	\$1101.24	2015-01-01 to 2015-06-30	CREDIT	
	906954	786786	2015-01-01 to 2015-06-30	6	\$279.41	\$1676.46	2015-01-01 to 2015-06-30	CREDIT	
	907833	760089	2015-01-01 to 2015-01-31	1	\$112.03	\$112.03	2015-01-01 to 2015-06-30	CREDIT	
	910042	781593	2015-01-01 to 2015-06-30	6	\$145.86	\$875.16	2015-01-01 to 2015-06-30	CREDIT	
	910729	776658	2015-01-01 to 2015-06-30	6	\$106.82	\$640.92	2015-01-01 to 2015-06-30	CREDIT	
	912076	791672	2014-11-01 to 2014-12-31	2	\$56.01	\$112.02	2014-07-01 to 2014-12-31	CREDIT	
	912076	791672	2015-01-01 to 2015-05-31	5	\$56.01	\$280.05	2015-01-01 to 2015-06-30	CREDIT	
	912529	768618	2015-01-01 to 2015-04-30	4	\$86.09	\$344.36	2015-01-01 to 2015-06-30	CREDIT	
	913642	783295	2015-01-01 to 2015-06-30	6	\$49.43	\$296.58	2015-01-01 to 2015-06-30	CREDIT	
	915305	786796	2015-01-01 to 2015-06-30	6	\$111.65	\$669.90	2015-01-01 to 2015-06-30	CREDIT	

265 MILL ROAD

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Managing		Owner
Agent	APARTMENT MGMT ASSOC INC	Informat TYSENS PARK APARTMENTS, LLC
Information:	2611 WEST 2ND STREET	ion:

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223			Informat ion:	t TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	11/18/2014				Total TAC a	amount: <b>\$40862</b>	98		
	916128	792612	2014-10-01 to 2014-12-31	3	\$56.56	\$169.68	2014-07-01 to 2014-12-31	CREDIT	
	916128	792612	2015-01-01 to 2015-06-30	6	\$56.56	\$339.36	2015-01-01 to 2015-06-30	CREDIT	

BBI 5-3983-45

20 LDD1110 0111LL1	BBL: <b>5-3983-65</b>	26 EBBITTS STREET
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Managing Agent Information:	TYSENS P		RTMENTS LLC	Owner Informat ion:	TYSENS PAR	K APARTMENTS, L	LC		
		BROOKLYN, NY 11223			2611 WEST 2 STREET BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	02/18/2	014			Total TAC a	mount: <b>(\$1115.</b> 8	34)		
	914868	749093	2013-10-01 to 2013-12-31	3	(\$117.88)	(\$353.64)	2013-07-01 to 2013-12-31	DEBIT	
	914868	744446	2013-09-01 to 2013-09-30	1	(\$54.92)	(\$54.92)	2013-07-01 to 2013-12-31	DEBIT	
	914868	749093	2014-01-01 to 2014-06-30	6	(\$117.88)	(\$707.28)	2014-01-01 to 2014-06-30	DEBIT	
Posted Date	03/18/2	014			Total TAC a	mount: <b>\$1717.6</b>	8		
	880168	762258	2014-04-01 to 2014-06-30	3	\$311.20	\$933.60	2014-01-01 to 2014-06-30	CREDIT	
	894038	763463	2014-04-01 to 2014-06-30	3	\$261.36	\$784.08	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2	014		Total TAC amount: \$18600.16					
	742811	729046	2014-07-01 to 2014-12-31	6	\$292.66	\$1755.96	2014-07-01 to 2014-12-31	CREDIT	
	803425	746881	2014-07-01 to 2014-12-31	6	\$363.06	\$2178.36	2014-07-01 to 2014-12-31	CREDIT	
	834558	745703	2014-07-01 to 2014-12-31	6	\$368.34	\$2210.04	2014-07-01 to 2014-12-31	CREDIT	
	837804	746529	2014-07-01 to 2014-12-31	6	\$293.79	\$1762.74	2014-07-01 to 2014-12-31	CREDIT	
	854554	713964	2014-07-01 to 2014-09-30	3	\$222.41	\$667.23	2014-07-01 to 2014-12-31	CREDIT	
	866290	725203	2014-07-01 to 2014-07-31	1	\$319.37	\$319.37	2014-07-01 to 2014-12-31	CREDIT	
	868019	713815	2014-07-01 to 2014-09-30	3	\$235.60	\$706.80	2014-07-01 to 2014-12-31	CREDIT	

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

Managing Agent Information:	TYSENS PA		RTMENTS LLC REET	Owner Informat ion:	TYSENS PARK APARTMENTS, LLC				
	BROOKLY				2611 WEST 2 BROOKLYN, N				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/2014				Total TAC a	mount: <b>\$18600.</b>	16		
	880168	762258	2014-07-01 to 2014-12-31	6	\$311.20	\$1867.20	2014-07-01 to 2014-12-31	CREDIT	
	882557	746578	2014-07-01 to 2014-12-31	6	\$215.80	\$1294.80	2014-07-01 to 2014-12-31	CREDIT	
	883612	713293	2014-07-01 to 2014-09-30	3	\$206.73	\$620.19	2014-07-01 to 2014-12-31	CREDIT	
	889424	726865	2014-07-01 to 2014-09-30	3	\$158.10	\$474.30	2014-07-01 to 2014-12-31	CREDIT	
	890196	711978	2014-07-01 to 2014-09-30	3	\$142.11	\$426.33	2014-07-01 to 2014-12-31	CREDIT	
	892186	751340	2014-07-01 to 2014-12-31	6	\$213.86	\$1283.16	2014-07-01 to 2014-12-31	CREDIT	
	894038	763463	2014-07-01 to 2014-12-31	6	\$261.36	\$1568.16	2014-07-01 to 2014-12-31	CREDIT	
	899282	721854	2014-07-01 to 2014-12-31	6	\$98.90	\$593.40	2014-07-01 to 2014-12-31	CREDIT	
	909070	742913	2014-07-01 to 2014-08-31	2	\$110.38	\$220.76	2014-07-01 to 2014-12-31	CREDIT	
	912129	730879	2014-07-01 to 2014-12-31	6	\$108.56	\$651.36	2014-07-01 to 2014-12-31	CREDIT	
	914868	749093	2014-07-01 to 2014-12-31	6	(\$117.88)	(\$707.28)	2014-07-01 to 2014-12-31	DEBIT	
	914868	749093	2014-07-01 to 2014-12-31	6	\$117.88	\$707.28	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	06/18/2	014			Total TAC a	mount: <b>\$253.85</b>			
	919782	772300	2014-06-01 to 2014-06-30	1	\$50.77	\$50.77	2014-01-01 to 2014-06-30	CREDIT	

BBL: <b>5-3983-65</b>	26 EBBITTS STREET
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Managing Agent Information:	TYSENS PA		RTMENTS LLC REET	Owner Informat ion:	t TYSENS PARK APARTMENTS, LLC				
	BROOKLY				2611 WEST 2 STREET BROOKLYN, NY 112236353				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	06/18/2014				Total TAC a	mount: <b>\$253.85</b>			
	919782	772300	2014-07-01 to 2014-10-31	4	\$50.77	\$203.08	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	07/18/2014				Total TAC a	mount: <b>\$154.85</b>			
	834023	581222	2009-07-01 to 2009-09-30	3	(\$166.33)	(\$498.99)	2009-07-01 to 2009-12-31	DEBIT	
	834023	581222	2009-07-01 to 2009-09-30	3	(\$39.23)	(\$117.69)	2009-07-01 to 2009-12-31	DEBIT	
	836389	568554	2009-07-01 to 2009-09-30	3	(\$190.46)	(\$571.38)	2009-07-01 to 2009-12-31	DEBIT	
	836389	568554	2009-03-01 to 2009-06-30	4	(\$190.46)	(\$761.84)	2009-01-01 to 2009-06-30	DEBIT	
	866290	775302	2014-08-01 to 2014-12-31	5	\$420.95	\$2104.75	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/20	014		Total TAC amount: \$5667.84					
	828221	768170	2014-02-01 to 2014-06-30	5	\$322.09	\$1610.45	2014-01-01 to 2014-06-30	CREDIT	
	828221	768170	2014-07-01 to 2014-12-31	6	\$322.09	\$1932.54	2014-07-01 to 2014-12-31	CREDIT	
	897002	781421	2014-06-01 to 2014-06-30	1	\$303.55	\$303.55	2014-01-01 to 2014-06-30	CREDIT	
	897002	781421	2014-07-01 to 2014-12-31	6	\$303.55	\$1821.30	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	09/18/2014				Total TAC amount: \$1889.58				
	883612	781693	2014-10-01 to 2014-12-31	3	\$230.16	\$690.48	2014-07-01 to 2014-12-31	CREDIT	
	914868	749093	2014-03-01 to 2014-06-30	4	\$119.91	\$479.64	2014-01-01 to 2014-06-30	CREDIT	

BBL: <b>5-3983-65</b>	26 EBBITTS STREET
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Managing	TVOENO D	4 D. / 4 D. / 1	DIMENTO LLO	Owner	••				
Agent Information:	2611 WES		RTMENTS LLC REET	ion:	Informat TYSENS PARK APARTMENTS, LLC				
	BROOKLYI				2611 WEST 2				
	A	Α	·	,	A	NY 112236353			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	09/18/2	014			Total TAC a	mount: <b>\$1889.5</b>	58		
	914868	749093	2014-07-01 to 2014-12-31	6	\$119.91	\$719.46	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$5227.</b> 9	00		
	854554	789505	2014-10-01 to 2014-12-31	3	\$245.50	\$736.50	2014-07-01 to 2014-12-31	CREDIT	
	890196	788133	2014-10-01 to 2014-12-31	3	\$164.53	\$493.59	2014-07-01 to 2014-12-31	CREDIT	
	893664	698109	2014-01-01 to 2014-03-31	3	\$1.88	\$5.64	2014-01-01 to 2014-06-30	CREDIT	
	893664	698109	2013-07-01 to 2013-12-31	6	\$1.88	\$11.28	2013-07-01 to 2013-12-31	CREDIT	
	893664	698109	2013-01-01 to 2013-06-30	6	\$1.88	\$11.28	2013-01-01 to 2013-06-30	CREDIT	
	893664	698109	2012-07-01 to 2012-12-31	6	\$1.88	\$11.28	2012-07-01 to 2012-12-31	CREDIT	
	893664	698109	2012-06-01 to 2012-06-30	1	\$1.88	\$1.88	2012-01-01 to 2012-06-30	CREDIT	
	893664	784087	2014-04-01 to 2014-06-30	3	\$425.39	\$1276.17	2014-01-01 to 2014-06-30	CREDIT	
	893664	784087	2014-07-01 to 2014-12-31	6	\$425.39	\$2552.34	2014-07-01 to 2014-12-31	CREDIT	
	919782	788181	2014-11-01 to 2014-12-31	2	\$63.97	\$127.94	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014		Total TAC amount: \$24108.95					
	742811	729046	2015-01-01 to 2015-04-30	4	\$292.66	\$1170.64	2015-01-01 to 2015-06-30	CREDIT	

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

Managing Owner

Agent TYSENS PARK APARTMENTS LLC Informat TYSENS PARK APARTMENTS, LLC Information: 2611 WEST 2ND STREET ion:

> **BROOKLYN. NY 11223** 2611 WEST 2 STREET

	BROOKLYI	N, INY 112	23		BROOKLYN, NY 112236353					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	11/18/20	014			Total TAC amount: \$24108.95					
	803425	746881	2015-01-01 to 2015-06-30	6	\$363.06	\$2178.36	2015-01-01 to 2015-06-30	CREDIT		
	828221	768170	2015-01-01 to 2015-01-31	1	\$322.09	\$322.09	2015-01-01 to 2015-06-30	CREDIT		
	834558	745703	2015-01-01 to 2015-06-30	6	\$368.34	\$2210.04	2015-01-01 to 2015-06-30	CREDIT		
	837804	746529	2015-01-01 to 2015-06-30	6	\$293.79	\$1762.74	2015-01-01 to 2015-06-30	CREDIT		
	854554	789505	2015-01-01 to 2015-06-30	6	\$245.50	\$1473.00	2015-01-01 to 2015-06-30	CREDIT		
	866290	775302	2015-01-01 to 2015-06-30	6	\$420.95	\$2525.70	2015-01-01 to 2015-06-30	CREDIT		
	880168	762258	2015-01-01 to 2015-03-31	3	\$311.20	\$933.60	2015-01-01 to 2015-06-30	CREDIT		
	882557	746578	2015-01-01 to 2015-06-30	6	\$215.80	\$1294.80	2015-01-01 to 2015-06-30	CREDIT		
	883612	781693	2015-01-01 to 2015-06-30	6	\$230.16	\$1380.96	2015-01-01 to 2015-06-30	CREDIT		
	890196	788133	2015-01-01 to 2015-06-30	6	\$164.53	\$987.18	2015-01-01 to 2015-06-30	CREDIT		
	892186	751340	2015-01-01 to 2015-06-30	6	\$213.86	\$1283.16	2015-01-01 to 2015-06-30	CREDIT		
	893664	784087	2015-01-01 to 2015-06-30	6	\$425.39	\$2552.34	2015-01-01 to 2015-06-30	CREDIT		
	894038	763463	2015-01-01 to 2015-03-31	3	\$261.36	\$784.08	2015-01-01 to 2015-06-30	CREDIT		
	897002	781421	2015-01-01 to 2015-06-30	6	\$303.55	\$1821.30	2015-01-01 to 2015-06-30	CREDIT		

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

<u> </u>			DDITTO OTTLEET					
Managing Agent Information:	TYSENS P.		RTMENTS LLC REET	Owner Informat ion:	TYSENS PAR	K APARTMENTS,	LLC	
miormation.	BROOKLYI	_		1011.	2611 WEST 2 BROOKLYN, I	STREET NY 112236353		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	11/18/2	014			Total TAC a	mount: <b>\$24108</b>	.95	
	912129	730879	2015-01-01 to 2015-03-31	3	\$108.56	\$325.68	2015-01-01 to 2015-06-30	CREDIT
	914868	749093	2015-01-01 to 2015-06-30	6	\$119.91	\$719.46	2015-01-01 to 2015-06-30	CREDIT
	914868	749093	2015-01-01 to 2015-06-30	6	\$117.88	\$707.28	2015-01-01 to 2015-06-30	CREDIT
	914868	749093	2015-01-01 to 2015-06-30	6	(\$117.88)	(\$707.28)	2015-01-01 to 2015-06-30	DEBIT
	919782	788181	2015-01-01 to 2015-06-30	6	\$63.97	\$383.82	2015-01-01 to 2015-06-30	CREDIT
Posted Date	12/18/2	014						
	834558	745703	2014-11-01 to 2014-12-31	2	(\$368.34)	(\$736.68)	2014-07-01 to 2014-12-31	DEBIT
	834558	745703	2015-01-01 to 2015-06-30	6	(\$368.34)	(\$2210.04)	2015-01-01 to 2015-06-30	DEBIT
	910601	779366	2014-11-01 to 2014-12-31	2	\$51.62	\$103.24	2014-07-01 to 2014-12-31	CREDIT
	910601	779366	2015-01-01 to 2015-06-30	6	\$51.62	\$309.72	2015-01-01 to 2015-06-30	CREDIT

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

DDL. <b>3 400</b>	70 10	505 (	JAN AVENUE							
Managing Agent Information:	EMMA V N RICHMONI 3 GREELE	PROPE	RTY MGMT E	Owner Informat ion:	Informat RICHMOND PROPERTY MANAGEMENT					
	STATEN IS	SLAND, NY	/ 10306		3 GREELEY A STATEN ISLA	AVENUE AND, NY 10306				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	05/18/2	014			Total TAC a	amount: <b>\$3726.</b> 1	18			
	806640	719665	2014-07-01 to 2014-10-14	3	\$289.24	\$867.72	2014-07-01 to 2014-12-31	CREDIT		
	821058	720217	2014-07-01 to 2014-12-31	6	\$362.97	\$2177.82	2014-07-01 to 2014-12-31	CREDIT		
	899490	749418	2014-07-01 to 2014-12-31	6	\$113.44	\$680.64	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	08/18/2	014		Total TAC amount: \$378.25						
	815792	778008	2014-08-01 to 2014-12-31	5	\$75.65	\$378.25	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	10/18/2	014		Total TAC amount: \$216.00						
	917396	772205	2014-07-15 to 2014-12-31	6	\$36.00	\$216.00	2014-07-01 to 2014-12-31	CREDIT		
Posted Date	11/18/2	014		Total TAC amount: \$1350.54						
	815792	778008	2015-01-01 to 2015-06-30	6	\$75.65	\$453.90	2015-01-01 to 2015-06-30	CREDIT		
	899490	749418	2015-01-01 to 2015-06-30	6	\$113.44	\$680.64	2015-01-01 to 2015-06-30	CREDIT		
	917396	772205	2015-01-01 to 2015-06-30	6	\$36.00	\$216.00	2015-01-01 to 2015-06-30	CREDIT		

BBL: **5-4000-39** 250 MALDEN PLACE

DDL. 0 400	3DL. 0 4000 03		VIALDEINT EACE					
Managing Agent Information:		SE AVE LP CARE OF WAVECREST			MIDSTATE MO	GMT CORP.		•
	87-14 116 9				97-77 QUEEN	S BLVD.		
	RICHMON	HILL, N	7 11418		REGO PARK,	NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2014				Total TAC a	mount: <b>\$4353.2</b>	28	
	751999	712780	2014-07-01 to 2014-09-30	3	\$457.55	\$1372.65	2014-07-01 to 2014-12-31	CREDIT
	809135	720457	2014-07-01 to 2014-12-31	6	\$469.37	\$2816.22	2014-07-01 to 2014-12-31	CREDIT
	888358	741342	2014-07-01 to 2014-07-31	1	\$164.41	\$164.41	2014-07-01 to 2014-12-31	CREDIT
Posted Date	07/18/2	014			<b>65</b>			
	888358	774682	2014-08-01 to 2014-12-31	5	\$202.73	\$1013.65	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2	014		Total TAC amount: \$5545.20				
	751999	785774	2014-10-01 to 2014-12-31	3	\$480.98	\$1442.94	2014-07-01 to 2014-12-31	CREDIT
	751999	785774	2015-01-01 to 2015-06-30	6	\$480.98	\$2885.88	2015-01-01 to 2015-06-30	CREDIT
	888358	774682	2015-01-01 to 2015-06-30	6	\$202.73	\$1216.38	2015-01-01 to 2015-06-30	CREDIT

BBL: <b>5-4001-1</b>	255 MALDEN PLACE
DDL. O TOO! I	

Managing Agent Information:	KINGS & Q 590 56TH		OLDINGS, LLC	Owner Informat ion:	KINGS & QUE	EENS HOLDINGS, L	LC		
	WEST NEV		NJ 07093		590 56TH STREET WEST NEW YORK, NJ 07093				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	04/18/2	014			Total TAC a	amount: <b>\$3140.1</b>	0		
	865713	765085	2013-10-01 to 2013-12-31	3	\$348.90	\$1046.70	2013-07-01 to 2013-12-31	CREDIT	
	865713	765085	2014-01-01 to 2014-06-30	6	\$348.90	\$2093.40	2014-01-01 to 2014-06-30	CREDIT	
Posted Date	05/18/2	014			Total TAC a	amount: <b>\$5383.0</b>	5		
	822788	753089	2014-07-01 to 2014-12-31	6	\$428.81	\$2572.86	2014-07-01 to 2014-12-31	CREDIT	
	865713	765085	2014-07-01 to 2014-09-30	3	\$348.90	\$1046.70	2014-07-01 to 2014-12-31	CREDIT	
	869083	709516	2014-07-01 to 2014-08-31	2	\$241.49	\$482.98	2014-07-01 to 2014-12-31	CREDIT	
	906943	769043	2014-06-01 to 2014-06-30	1	\$182.93	\$182.93	2014-01-01 to 2014-06-30	CREDIT	
	906943	769043	2014-07-01 to 2014-12-31	6	\$182.93	\$1097.58	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	06/18/2	014			2				
	818588	771783	2014-07-01 to 2014-12-31	6	\$429.72	\$2578.32	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	08/18/2	014		Total TAC amount: \$1233.48					
	869083	780374	2014-09-01 to 2014-12-31	4	\$308.37	\$1233.48	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	09/18/2	014		Total TAC amount: \$1078.96					
	904292	777281	2014-05-01 to 2014-06-30	2	\$134.87	\$269.74	2014-01-01 to 2014-06-30	CREDIT	
	904292	777281	2014-07-01 to 2014-12-31	6	\$134.87	\$809.22	2014-07-01 to 2014-12-31	CREDIT	

BBL: **5-4001-1** 255 MALDEN PLACE

Managing Agent Information:	KINGS & Q 590 56TH : WEST NEV	STREET	OLDINGS, LLC NJ 07093	Owner Informat ion:	KINGS & QUEENS HOLDINGS, LLC  590 56TH STREET WEST NEW YORK, NJ 07093				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	10/18/2	014			Total TAC a	mount: <b>\$1323.0</b>	7		
	865713	786730	2014-10-01 to 2014-12-31	3	\$361.34	\$1084.02	2014-07-01 to 2014-12-31	CREDIT	
	922006	780956	2014-08-01 to 2014-12-31	5	\$47.81	\$239.05	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/2	014		Total TAC amount: \$11255.15					
	818588	771783	2015-01-01 to 2015-06-30	6	\$429.72	\$2578.32	2015-01-01 to 2015-06-30	CREDIT	
	822788	753089	2015-01-01 to 2015-06-30	6	\$428.81	\$2572.86	2015-01-01 to 2015-06-30	CREDIT	
	865713	786730	2015-01-01 to 2015-06-30	6	\$361.34	\$2168.04	2015-01-01 to 2015-06-30	CREDIT	
	869083	780374	2015-01-01 to 2015-06-30	6	\$308.37	\$1850.22	2015-01-01 to 2015-06-30	CREDIT	
	904292	777281	2015-01-01 to 2015-04-30	4	\$134.87	\$539.48	2015-01-01 to 2015-06-30	CREDIT	
	906943	769043	2015-01-01 to 2015-06-30	6	\$182.93	\$1097.58	2015-01-01 to 2015-06-30	CREDIT	
	922006	780956	2015-01-01 to 2015-06-30	6	\$47.81	\$286.86	2015-01-01 to 2015-06-30	CREDIT	
	924981	789613	2014-11-01 to 2014-12-31	2	\$53.93	\$107.86	2014-07-01 to 2014-12-31	CREDIT	
	924981	789613	2015-01-01 to 2015-01-31	1	\$53.93	\$53.93	2015-01-01 to 2015-06-30	CREDIT	

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

Managing Agent Information:	RICHMONE 3 GREELE' STATEN IS	/ AVENU	<b>=</b>	Owner Informat ion:	Informat JOHN & EMMA NICHOL			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	amount: <b>\$2004.</b> (	00	
	842029	729166	2014-07-01 to 2014-12-31	6	\$334.00	\$2004.00	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	11/18/2014			Total TAC amount: \$1336.00			
	842029	729166	2015-01-01 to 2015-04-30	4	\$334.00	\$1336.00	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-5015-16** 3364 AMBOY ROAD

Managing Agent Information:	MIMI NEUR 3171 RICHI STATEN IS	MOND RO	···=	Owner Informat ion:	at MIMI NECHAUS & ALFONS NECHAUS  3171 RICHMOND RD STATEN ISLAND, NY 10306-1949			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	mount: <b>\$1254.</b>	84	
	877300	744574	2014-07-01 to 2014-12-31	6	\$209.14	\$1254.84	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/2014			Total TAC amount: \$1045.70				
	877300	744574	2015-01-01 to 2015-05-31	5	\$209.14	\$1045.70	2015-01-01 to 2015-06-30	CREDIT

BBL: **5-5016-5** 31 BAY TERRACE

Managing Agent Information:	HOWARD 25 BAY TEI 25 BAY TEI	RRACE A	SSOCIATES	Owner Informat ion:	RINGER ACE ASSOCIATES	3			
	STATEN IS					ACE - RM 14A ND, NY 10306			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	05/18/20	014			Total TAC amount: \$3573.18				
	858354	737462	2014-07-01 to 2014-12-31	6	\$335.24	\$2011.44	2014-07-01 to 2014-12-31	CREDIT	
	874602	720243	2014-07-01 to 2014-12-31	6	\$260.29	\$1561.74	2014-07-01 to 2014-12-31	CREDIT	
Posted Date	11/18/20	014							
	858354	737462	2015-01-01 to 2015-03-31	3	\$335.24	\$1005.72	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	12/18/20	014			Total TAC a	mount: <b>\$1728.</b> 3	0		
	874602	794922	2015-01-01 to 2015-06-30	6	\$288.05	\$1728.30	2015-01-01 to 2015-06-30	CREDIT	

BBL: <b>5-5101-18</b>	28 CRANFORD STREET

Managing Agent Information:	COLONTUONO ROCCO 269 CLAWSON STREET STATEN ISLAND, NY 10306			Owner Informat ion:	at COLONTUONO ROCCO			
					269 CLAWSON STREET STATEN ISLAND, NY 10306			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/2014				Total TAC a	mount: <b>\$300.00</b>		
	900210	725255	2014-07-01 to 2014-12-31	6	\$50.00	\$300.00	2014-07-01 to 2014-12-31	CREDIT

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

Managing Agent Information:	NICHOLAS 475-485 AR 60 HILLSID MANHASSI	MSTRON E AVENU	IG AVENUE LLC IE	Owner Informat ion:	NICHOLAS G 475-485 ARM 60 HILLSIDE MANHASSET	ISTRONG AVENUE AVENUE	LLC	
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	05/18/20	014			Total TAC a	amount: <b>\$1413.</b> 9	96	
	857614	722409	2014-07-01 to 2014-12-31	6	\$235.66	\$1413.96	2014-07-01 to 2014-12-31	CREDIT
Posted Date	11/18/20	014			Total TAC a	amount: <b>\$235.6</b> 0	6	
	857614	722409	2015-01-01 to 2015-01-31	1	\$235.66	\$235.66	2015-01-01 to 2015-06-30	CREDIT