

DRIE TAC REPORT: TAC Issued in Calender Year 2016

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301
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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	2016-02-18				Total TAC amount: \$342.64			
	29508	909852	2016-03-01 to 2016-06-30	4	\$85.66	\$342.64	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18				Total TAC amount: \$513.96			
	29508	909852	2016-07-01 to 2016-12-31	6	\$85.66	\$513.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09-18				Total TAC amount: \$10,881.85			
	11465	926302	2016-06-01 to 2016-06-30	1	\$1,554.55	\$1,554.55	2016-01-01 to 2016-06-30	CREDIT
	11465	926302	2016-07-01 to 2016-12-31	6	\$1,554.55	\$9,327.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$9,498.62			
	11465	926302	2017-01-01 to 2017-06-30	6	\$1,554.55	\$9,327.30	2017-01-01 to 2017-06-30	CREDIT
	29508	909852	2017-01-01 to 2017-02-28	2	\$85.66	\$171.32	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP WILLOWBROOK RD 839 STATEN ISLAND, NY 10314-4264
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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	2016-05-18		Total TAC amount: \$1,843.38					
	625	896069	2016-07-01 to 2016-12-31	6	\$307.23	\$1,843.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,843.38					
	625	896069	2017-01-01 to 2017-06-30	6	\$307.23	\$1,843.38	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-8-19 299 ST MARKS PLACE

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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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	2016-05-18		Total TAC amount: \$577.86					
	15190	894515	2016-07-01 to 2016-09-30	3	\$192.62	\$577.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,733.58					
	15190	946219	2016-10-01 to 2016-12-31	3	\$192.62	\$577.86	2016-07-01 to 2016-12-31	CREDIT
	15190	946219	2017-01-01 to 2017-06-30	6	\$192.62	\$1,155.72	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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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	2016-04-18		Total TAC amount: \$938.68					
	10093	915448	2016-03-01 to 2016-06-30	4	\$234.67	\$938.68	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18		Total TAC amount: \$1,408.02					
	10093	915448	2016-07-01 to 2016-12-31	6	\$234.67	\$1,408.02	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,408.02					
	10093	915448	2017-01-01 to 2017-06-30	6	\$234.67	\$1,408.02	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-8-46

100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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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
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Posted Date	2016-05-18					Total TAC amount: \$6,001.92		
	10394	890396	2016-07-01 to 2016-12-31	6	\$196.62	\$1,179.72	2016-07-01 to 2016-12-31	CREDIT
	12616	826220	2016-07-01 to 2016-08-31	2	\$195.90	\$391.80	2016-07-01 to 2016-12-31	CREDIT
	12617	826224	2016-07-01 to 2016-08-31	2	\$207.11	\$414.22	2016-07-01 to 2016-12-31	CREDIT
	23272	849313	2016-07-01 to 2016-08-31	2	\$104.05	\$208.10	2016-07-01 to 2016-12-31	CREDIT
	2617	858073	2016-07-01 to 2016-12-31	6	\$177.16	\$1,062.96	2016-07-01 to 2016-12-31	CREDIT
	4710	861113	2016-07-01 to 2016-12-31	6	\$216.54	\$1,299.24	2016-07-01 to 2016-12-31	CREDIT
	6846	893366	2016-07-01 to 2016-12-31	6	\$240.98	\$1,445.88	2016-07-01 to 2016-12-31	CREDIT

Posted Date	2016-07-18					Total TAC amount: \$1,753.44		
	12616	931714	2016-09-01 to 2016-12-31	4	\$213.08	\$852.32	2016-07-01 to 2016-12-31	CREDIT
	12617	896643	2016-09-01 to 2016-12-31	4	\$225.28	\$901.12	2016-07-01 to 2016-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-8-46 **100 STUYVESANT PLACE**

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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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	2016-09-18				Total TAC amount: \$496.64			

	23272	938566	2016-09-01 to 2016-12-31	4	\$124.16	\$496.64	2016-07-01 to 2016-12-31	CREDIT
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Posted Date	2016-11-16				Total TAC amount: \$6,433.80			
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	10394	890396	2017-01-01 to 2017-06-30	6	\$196.62	\$1,179.72	2017-01-01 to 2017-06-30	CREDIT
	12616	931714	2017-01-01 to 2017-06-30	6	\$213.08	\$1,278.48	2017-01-01 to 2017-06-30	CREDIT
	12617	896643	2017-01-01 to 2017-06-30	6	\$225.28	\$1,351.68	2017-01-01 to 2017-06-30	CREDIT
	23272	938566	2017-01-01 to 2017-06-30	6	\$124.16	\$744.96	2017-01-01 to 2017-06-30	CREDIT
	4710	861113	2017-01-01 to 2017-02-28	2	\$216.54	\$433.08	2017-01-01 to 2017-06-30	CREDIT
	6846	893366	2017-01-01 to 2017-06-30	6	\$240.98	\$1,445.88	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-13-8 **185 ST MARKS PLACE**

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	NYC HOUSING DEVELOPMENT CORP. WILLIAM ST 110FL 10 NEW YORK, NY 10038-3946
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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	2016-05-18				Total TAC amount: \$1,371.00			
	D1938	892349	2016-07-01 to 2016-09-30	3	\$457.00	\$1,371.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08-18				Total TAC amount: \$627.51			
	D1938	935012	2016-10-01 to 2016-12-31	3	\$209.17	\$627.51	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$1,255.02			
	D1938	935012	2017-01-01 to 2017-06-30	6	\$209.17	\$1,255.02	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12-18				Total TAC amount: \$2,230.47			
	D1938	935012	2017-01-01 to 2017-06-30	6	(\$209.17)	(\$1,255.02)	2017-01-01 to 2017-06-30	DEBIT
	D1938	935012	2016-10-01 to 2016-12-31	3	(\$209.17)	(\$627.51)	2016-07-01 to 2016-12-31	DEBIT
	D1938	935012	2016-10-01 to 2016-12-31	3	\$457.00	\$1,371.00	2016-07-01 to 2016-12-31	CREDIT
	D1938	935012	2017-01-01 to 2017-06-30	6	\$457.00	\$2,742.00	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-18-90

151 DANIEL LOW TERRACE

Managing Agent Information:	HENRY H BASSFORD JR 158 DOUGLAS ROAD STATEN ISLAND, NY 10301	Owner Information:	H BASSFORD DOUGLAS RD 158 STATEN ISLAND, NY 10304-1524
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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	2016-05-18		Total TAC amount: \$383.10					
	24032	858308	2016-07-01 to 2016-12-31	6	\$63.85	\$383.10	2016-07-01 to 2016-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-18-130

36 MONROE AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

MONROE PROPERTIES HOLDING LLC

36MONROE AVENUE
, 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	2016-05-18		Total TAC amount: \$25.59						
	29777	902287	2016-07-01 to 2016-09-30	3	\$8.53	\$25.59	2016-07-01 to 2016-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-20-8 100 BELMONT PLACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	MICHAEL J. LAZAROFF LLC W 14TH ST 135APT 7 NEW YORK, NY 10011-7340
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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	2016-05-18		Total TAC amount: \$1,539.96					
	16264	876528	2016-07-01 to 2016-12-31	6	\$256.66	\$1,539.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,539.96					
	16264	876528	2017-01-01 to 2017-06-30	6	\$256.66	\$1,539.96	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-22-70

217 HAMILTON AVENUE

Managing Agent Information:

ST MARKS HAMILTON LLC
100 CEDAR LANE
HYLAND PARK, NJ 08904

Owner Information:

ST MARKS HAMILTON LLC
CEDAR LN
100
HIGHLAND PARK, NJ 08904-2018

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18		Total TAC amount: \$94.64						
	D1202	893327	2016-07-01 to 2016-07-31	1	\$94.64	\$94.64	2016-07-01 to 2016-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-138-258

91 DAVIS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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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	2016-05-18					Total TAC amount: \$1,603.08		
	5260	888500	2016-07-01 to 2016-12-31	6	\$267.18	\$1,603.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16					Total TAC amount: \$1,603.08		
	5260	888500	2017-01-01 to 2017-06-30	6	\$267.18	\$1,603.08	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-169-1 **14 SKINNER LANE**

Managing Agent Information:	ESTHER ALEXANDER MARKHAM GARDENS, LP 70NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. PARK PL 11RM 1705 NEW YORK, NY 10007-2813
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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	2016-05-18		Total TAC amount: \$731.90					
	28688	856431	2016-07-01 to 2016-11-30	5	\$146.38	\$731.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,337.63					
	28688	946649	2016-12-01 to 2016-12-31	1	\$191.09	\$191.09	2016-07-01 to 2016-12-31	CREDIT
	28688	946649	2017-01-01 to 2017-06-30	6	\$191.09	\$1,146.54	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-199-59 **98 TAYLOR STREET**

Managing Agent Information:	BARBARA FITZSIMMONS CASSIDY ASSOCIATES, CLO GATEWAY ARMS 285ST. MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	CASSIDY PLACE ASSOCIATES SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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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	2016-05-18		Total TAC amount: (\$150.13)						
	12604	826182	2013-02-01 to 2013-02-28	0	\$0.00	(\$150.13)	2013-01-01 to 2013-06-30	DEBIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-236-27

832 POST AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	832 POST, LLC LAFAYETTE AVE 121 STATEN ISLAND, NY 10301-1249
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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	2016-01-18		Total TAC amount: \$992.75					
	25353	905582	2016-02-01 to 2016-06-30	5	\$198.55	\$992.75	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18		Total TAC amount: \$1,191.30					
	25353	905582	2016-07-01 to 2016-12-31	6	\$198.55	\$1,191.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$198.55					
	25353	905582	2017-01-01 to 2017-01-31	1	\$198.55	\$198.55	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:

SILVER LAKE ASSOC
937 VICTORY BOULEVARD - 1S
STATEN ISLAND, NY 10301

Owner Information:

SILVER LAKE ASSOCIATES L P
E 55TH ST
155STE 5F
NEW YORK, NY 10022-4038

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18		Total TAC amount: \$3,405.54					
	6538	887975	2016-07-01 to 2016-12-31	6	\$567.59	\$3,405.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$3,405.54					
	6538	887975	2017-01-01 to 2017-06-30	6	\$567.59	\$3,405.54	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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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	2016-02-18		Total TAC amount: \$1,089.22					
	26678	898330	2015-08-01 to 2015-12-31	5	\$99.02	\$495.10	2015-07-01 to 2015-12-31	CREDIT
	26678	898330	2016-01-01 to 2016-06-30	6	\$99.02	\$594.12	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18		Total TAC amount: \$99.02					
	26678	898330	2016-07-01 to 2016-07-31	1	\$99.02	\$99.02	2016-07-01 to 2016-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-352-67

186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	259 JEFFERSON AVENUE HOLDINGS LLC MIDLAND AVE 586A STATEN ISLAND, NY 10306-5927
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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	2016-05-18		Total TAC amount: \$381.06					
	20166	891756	2016-07-01 to 2016-12-31	6	\$63.51	\$381.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$381.06					
	20166	891756	2017-01-01 to 2017-06-30	6	\$63.51	\$381.06	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-356-312

172 RAVENHURST AVENUE

Managing Agent Information:

BENEDICT PROPERTIES LLC
150 GREAT NECK ROAD
GREAT NECK, NY 11021

Owner Information:

BENEDICT RAVENHURST R
RAVENHURST AVE
168
STATEN ISLAND, NY 10310-2609

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18		Total TAC amount: \$1,315.68					
	10723	888308	2016-07-01 to 2016-12-31	6	\$219.28	\$1,315.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,315.68					
	10723	888308	2017-01-01 to 2017-06-30	6	\$219.28	\$1,315.68	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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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	2016-05-18				Total TAC amount: \$1,502.76			
	24262	863712	2016-07-01 to 2016-12-31	6	\$89.18	\$535.08	2016-07-01 to 2016-12-31	CREDIT
	26337	903450	2016-07-01 to 2016-12-31	6	\$139.77	\$838.62	2016-07-01 to 2016-12-31	CREDIT
	27129	854618	2016-07-01 to 2016-12-31	6	\$21.51	\$129.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$927.80			
	24262	863712	2017-01-01 to 2017-01-31	1	\$89.18	\$89.18	2017-01-01 to 2017-06-30	CREDIT
	26337	903450	2017-01-01 to 2017-06-30	6	\$139.77	\$838.62	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-557-4 **51 COURSEN PLACE**

Managing Agent Information:	DAVID LANDAU SOUTHROCK LLC 1225 39 STREET BROOKLYN, NY 11218	Owner Information:	51 COURSEN PLACE 13TH AVE 4811 BROOKLYN, NY 11219-3112
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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	2016-05-18		Total TAC amount: \$478.08						
	27794	883694	2016-07-01 to 2016-12-31	6	\$79.68	\$478.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16		Total TAC amount: \$318.72						
	27794	883694	2017-01-01 to 2017-04-30	4	\$79.68	\$318.72	2017-01-01 to 2017-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-574-1 **29 AVON PLACE**

Managing Agent Information:	BORIS KOGAN AVON PLACE REALTY LLC P O BOX 1996 LIVINGSTON, NJ 07039	Owner Information:	AVON PLACE REALTY, LLC PO BOX 1996 LIVINGSTON, NJ 07039-7596
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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	2016-05-18		Total TAC amount: \$1,330.98					
	5551	869125	2016-07-01 to 2016-12-31	6	\$221.83	\$1,330.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$443.66					
	5551	869125	2017-01-01 to 2017-02-28	2	\$221.83	\$443.66	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	Owner Information:	PIPO, ANTHONY 45AVON PLACE STATEN ISLAND, NY 10301
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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	2016-05-18				Total TAC amount: \$161.19			
	16452	885713	2016-07-01 to 2016-08-14	1	\$161.19	\$161.19	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07-18				Total TAC amount: \$985.36			
	20072	929410	2016-05-01 to 2016-06-30	2	\$123.17	\$246.34	2016-01-01 to 2016-06-30	CREDIT
	20072	929410	2016-07-01 to 2016-12-31	6	\$123.17	\$739.02	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08-18				Total TAC amount: \$805.95			
	16452	935323	2016-08-15 to 2016-12-31	5	\$161.19	\$805.95	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$1,706.16			
	16452	935323	2017-01-01 to 2017-06-30	6	\$161.19	\$967.14	2017-01-01 to 2017-06-30	CREDIT
	20072	929410	2017-01-01 to 2017-06-30	6	\$123.17	\$739.02	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-595-15 **7 STRATFORD AVENUE**

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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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	2016-05-18		Total TAC amount: \$959.19					
	10005	818579	2016-07-01 to 2016-09-30	3	\$319.73	\$959.19	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08-18		Total TAC amount: \$1,044.12					
	10005	936017	2016-10-01 to 2016-12-31	3	\$348.04	\$1,044.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$2,088.24					
	10005	936017	2017-01-01 to 2017-06-30	6	\$348.04	\$2,088.24	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-724-42 62 WHEELER AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	JW WHEELER, LLC 64WHEELER AVENUE STATEN ISLAND, NY 10314
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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	2016-06-18		Total TAC amount: \$3,704.28					
	25658	927360	2016-07-01 to 2016-12-31	6	\$617.38	\$3,704.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$3,704.28					
	25658	927360	2017-01-01 to 2017-06-30	6	\$617.38	\$3,704.28	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-1020-20

160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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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	2016-05-18		Total TAC amount: \$907.32					
	7863	870138	2016-07-01 to 2016-12-31	6	\$151.22	\$907.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$453.66					
	7863	870138	2017-01-01 to 2017-03-31	3	\$151.22	\$453.66	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-1133-13

220 TRANTOR PLACE

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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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	2016-03-18				Total TAC amount: \$1,058.07			
	833	861385	2016-01-01 to 2016-03-31	3	(\$225.44)	(\$676.32)	2016-01-01 to 2016-06-30	DEBIT
	833	861385	2015-07-01 to 2015-12-31	6	(\$225.44)	(\$1,352.64)	2015-07-01 to 2015-12-31	DEBIT
	833	861385	2015-04-01 to 2015-06-30	3	(\$225.44)	(\$676.32)	2015-01-01 to 2015-06-30	DEBIT
	833	861385	2015-04-01 to 2015-06-30	3	\$250.89	\$752.67	2015-01-01 to 2015-06-30	CREDIT
	833	861385	2015-07-01 to 2015-12-31	6	\$250.89	\$1,505.34	2015-07-01 to 2015-12-31	CREDIT
	833	861385	2016-01-01 to 2016-06-30	6	\$250.89	\$1,505.34	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18				Total TAC amount: \$1,505.34			
	833	861385	2016-07-01 to 2016-12-31	6	\$250.89	\$1,505.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$752.67			
	833	861385	2017-01-01 to 2017-03-31	3	\$250.89	\$752.67	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-1239-1

20 DAVIDSON COURT

Managing Agent Information:

NOT APPLICABLE

Owner Information:

BEDDING REALTY CORP.

15DAVIDSON COURT
STATEN ISLAND, NY 10303

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-09-18		Total TAC amount: \$388.44						
	27843	914418	2016-07-01 to 2016-12-31	6	\$64.74	\$388.44	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16		Total TAC amount: \$388.44						
	27843	914418	2017-01-01 to 2017-06-30	6	\$64.74	\$388.44	2017-01-01 to 2017-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-1243-20

30 LOCKMAN LOOP

Managing Agent Information:	HARBOR COURTS APTS 1 LLC PO BOX 300513 BROOKLYN, NY 11230	Owner Information:	HARBOR COURT APTS I LLC 30LOCKMAN LOOP , NY 10303
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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	2016-03-18				Total TAC amount: \$120.80			
	30118	886752	2016-01-01 to 2016-06-30	6	\$15.10	\$90.60	2016-01-01 to 2016-06-30	CREDIT
	30118	886752	2015-11-01 to 2015-12-31	2	\$15.10	\$30.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-05-18				Total TAC amount: \$618.55			
	17085	837494	2016-07-01 to 2016-07-31	1	\$174.73	\$174.73	2016-07-01 to 2016-12-31	CREDIT
	30118	886752	2016-07-01 to 2016-12-31	6	\$15.10	\$90.60	2016-07-01 to 2016-12-31	CREDIT
	30118	886752	2016-07-01 to 2016-12-31	6	\$58.87	\$353.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$443.82			
	30118	886752	2017-01-01 to 2017-06-30	6	\$15.10	\$90.60	2017-01-01 to 2017-06-30	CREDIT
	30118	886752	2017-01-01 to 2017-06-30	6	\$58.87	\$353.22	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-1272-11

55 HOLLAND AVENUE

Managing Agent Information:

GRENADIER REALTY CORP.
1230 PENNYLVANIA AVE.
BROOKLYN, NY 11239

Owner Information:

NORTH SHORE HOUSES PRESERVATION, INC.
LEXINGTON AVENUE
64115TH FLOO
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	2016-02-18		Total TAC amount: \$132.00						
	D1941	895597	2016-01-01 to 2016-06-30	6	\$22.00	\$132.00	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05-18		Total TAC amount: \$66.00						
	D1941	895597	2016-07-01 to 2016-09-30	3	\$22.00	\$66.00	2016-07-01 to 2016-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-1494-50

27 DEPPE PLACE

Managing Agent Information:

WILLOWBROOK APARTMENTS CORP.
7 DEPPE PL SUITE 1D1
STATEN ISLAND, NY 10314

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02-18					Total TAC amount: \$793.24		
	16261	911744	2016-03-20 to 2016-06-30	4	\$198.31	\$793.24	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18					Total TAC amount: \$1,189.86		
	16261	911744	2016-07-01 to 2016-12-31	6	\$198.31	\$1,189.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16					Total TAC amount: \$1,189.86		
	16261	911744	2017-01-01 to 2017-06-30	6	\$198.31	\$1,189.86	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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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	2016-05-18		Total TAC amount: \$496.50					
	10283	819400	2016-07-01 to 2016-09-30	3	\$165.50	\$496.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08-18		Total TAC amount: \$544.62					
	10283	936018	2016-10-01 to 2016-12-31	3	\$181.54	\$544.62	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,089.24					
	10283	936018	2017-01-01 to 2017-06-30	6	\$181.54	\$1,089.24	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-2148-18

3230 VICTORY BOULEVARD

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

MANAGEMENT VICTORY
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	2016-08-18		Total TAC amount: (\$160.00)						
	23770	850072	2014-07-01 to 2014-10-31	0	\$0.00	(\$160.00)	2014-07-01 to 2014-12-31	DEBIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-2831-127

55 SCARBORO AVENUE

Managing Agent Information:	PIETRO VITALE PIETRO VITALE 125ABBOTT STREET STATEN ISLAND, NY 10305	Owner Information:	VITALE IRREVOCABLE TRUST U/T/A LIVINGSTON CT 2 MARLBORO, NJ 07746-2746
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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	2016-06-18		Total TAC amount: \$352.80					
	28015	925406	2016-07-15 to 2016-12-31	6	\$58.80	\$352.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$352.80					
	28015	925406	2017-01-01 to 2017-06-30	6	\$58.80	\$352.80	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-2867-214

50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230	Owner Information:	TOMPKINS COURT APTS LP BBL FOR SANDRA LANE PARK HILL CIRCLE STATEN ISLAND, NY 10304
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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	2016-05-18		Total TAC amount: \$1,452.12					
	6226	902300	2016-07-01 to 2016-12-31	6	\$242.02	\$1,452.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06-18		Total TAC amount: (\$403.16)					
	14800	831996	2013-07-01 to 2013-09-30	0	\$0.00	(\$302.37)	2013-07-01 to 2013-12-31	DEBIT
	14800	831996	2013-06-01 to 2013-06-30	0	\$0.00	(\$100.79)	2013-01-01 to 2013-06-30	DEBIT
Posted Date	2016-11-16		Total TAC amount: \$1,452.12					
	6226	902300	2017-01-01 to 2017-06-30	6	\$242.02	\$1,452.12	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	Albert Lombardi Albert Lombardi 52Harbour court STATEN ISLAND, NY 10308	Owner Information:	GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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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	2016-05-18		Total TAC amount: \$1,076.88						
	15625	859924	2016-07-01 to 2016-12-31	6	\$179.48	\$1,076.88	2016-07-01 to 2016-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3585-1344

145 LINCOLN AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18		Total TAC amount: \$931.84						
	29735	920500	2016-05-01 to 2016-06-30	2	\$116.48	\$232.96	2016-01-01 to 2016-06-30	CREDIT	
	29735	920500	2016-07-01 to 2016-12-31	6	\$116.48	\$698.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16		Total TAC amount: \$698.88						
	29735	920500	2017-01-01 to 2017-06-30	6	\$116.48	\$698.88	2017-01-01 to 2017-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

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

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-03-18				Total TAC amount: (\$145.63)			
	10056	818737	2011-07-01 to 2011-07-31	0	\$0.00	(\$145.63)	2011-07-01 to 2011-12-31	DEBIT
Posted Date	2016-05-18				Total TAC amount: \$16,307.19			
	12811	894455	2016-07-01 to 2016-12-31	6	\$327.27	\$1,963.62	2016-07-01 to 2016-12-31	CREDIT
	13335	921402	2016-06-01 to 2016-06-30	1	\$359.45	\$359.45	2016-01-01 to 2016-06-30	CREDIT
	13335	921402	2016-07-01 to 2016-12-31	6	\$359.45	\$2,156.70	2016-07-01 to 2016-12-31	CREDIT
	13371	877032	2016-07-01 to 2016-12-31	6	\$468.37	\$2,810.22	2016-07-01 to 2016-12-31	CREDIT
	17682	858099	2016-07-01 to 2016-12-31	6	\$243.14	\$1,458.84	2016-07-01 to 2016-12-31	CREDIT
	6714	887880	2016-07-01 to 2016-12-31	6	\$269.69	\$1,618.14	2016-07-01 to 2016-12-31	CREDIT
	6960	883197	2016-07-01 to 2016-12-31	6	\$386.13	\$2,316.78	2016-07-01 to 2016-12-31	CREDIT
	732	862048	2016-07-01 to 2016-12-31	6	\$380.44	\$2,282.64	2016-07-01 to 2016-12-31	CREDIT
	7633	896243	2016-07-01 to 2016-11-30	5	\$268.16	\$1,340.80	2016-07-01 to 2016-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-07-18				Total TAC amount: (\$2,087.68)			
	15720	834249	2012-10-15 to 2012-12-31	0	\$0.00	(\$391.44)	2012-07-01 to 2012-12-31	DEBIT
	15720	834249	2014-01-01 to 2014-01-31	0	\$0.00	(\$130.48)	2014-01-01 to 2014-06-30	DEBIT
	15720	834249	2013-07-01 to 2013-12-31	0	\$0.00	(\$782.88)	2013-07-01 to 2013-12-31	DEBIT
	15720	834249	2013-01-01 to 2013-06-30	0	\$0.00	(\$782.88)	2013-01-01 to 2013-06-30	DEBIT
Posted Date	2016-10-18				Total TAC amount: \$268.16			
	7633	941169	2016-12-01 to 2016-12-31	1	\$268.16	\$268.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$13,010.07			
	12811	894455	2017-01-01 to 2017-06-30	6	\$327.27	\$1,963.62	2017-01-01 to 2017-06-30	CREDIT
	13335	921402	2017-01-01 to 2017-06-30	6	\$359.45	\$2,156.70	2017-01-01 to 2017-06-30	CREDIT
	13371	877032	2017-01-01 to 2017-05-31	5	\$468.37	\$2,341.85	2017-01-01 to 2017-06-30	CREDIT
	17682	858099	2017-01-01 to 2017-01-31	1	\$243.14	\$243.14	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

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

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-11-16		Total TAC amount: \$13,010.07					
	6714	887880	2017-01-01 to 2017-06-30	6	\$269.69	\$1,618.14	2017-01-01 to 2017-06-30	CREDIT
	6960	883197	2017-01-01 to 2017-06-30	6	\$386.13	\$2,316.78	2017-01-01 to 2017-06-30	CREDIT
	732	862048	2017-01-01 to 2017-02-28	2	\$380.44	\$760.88	2017-01-01 to 2017-06-30	CREDIT
	7633	941169	2017-01-01 to 2017-06-30	6	\$268.16	\$1,608.96	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-02-18				Total TAC amount: \$3,894.65			
	11127	910440	2016-03-01 to 2016-06-30	4	\$339.41	\$1,357.64	2016-01-01 to 2016-06-30	CREDIT
	3912	892423	2015-10-01 to 2015-12-31	3	\$281.89	\$845.67	2015-07-01 to 2015-12-31	CREDIT
	3912	892423	2016-01-01 to 2016-06-30	6	\$281.89	\$1,691.34	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03-18				Total TAC amount: \$3,697.05			
	21376	912786	2016-04-01 to 2016-06-30	3	\$334.27	\$1,002.81	2016-01-01 to 2016-06-30	CREDIT
	5256	892874	2015-10-01 to 2015-12-31	3	\$299.36	\$898.08	2015-07-01 to 2015-12-31	CREDIT
	5256	892874	2016-01-01 to 2016-06-30	6	\$299.36	\$1,796.16	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04-18				Total TAC amount: \$865.60			
	25908	916944	2015-09-01 to 2015-12-31	4	\$86.56	\$346.24	2015-07-01 to 2015-12-31	CREDIT
	25908	916944	2016-01-01 to 2016-06-30	6	\$86.56	\$519.36	2016-01-01 to 2016-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-05-18					Total TAC amount: \$12,442.77			
	11127	910440	2016-07-01 to 2016-12-31	6	\$339.41	\$2,036.46	2016-07-01 to 2016-12-31	CREDIT	
	12495	902800	2016-07-01 to 2016-12-31	6	\$234.45	\$1,406.70	2016-07-01 to 2016-12-31	CREDIT	
	15518	895703	2016-07-01 to 2016-12-31	6	\$487.99	\$2,927.94	2016-07-01 to 2016-12-31	CREDIT	
	21376	912786	2016-07-01 to 2016-12-31	6	\$334.27	\$2,005.62	2016-07-01 to 2016-12-31	CREDIT	
	25908	916944	2016-07-01 to 2016-12-31	6	\$86.56	\$519.36	2016-07-01 to 2016-12-31	CREDIT	
	26926	891793	2016-07-01 to 2016-12-31	6	\$85.45	\$512.70	2016-07-01 to 2016-12-31	CREDIT	
	29385	890971	2016-07-01 to 2016-12-31	6	\$65.36	\$392.16	2016-07-01 to 2016-12-31	CREDIT	
	3912	892423	2016-07-01 to 2016-09-30	3	\$281.89	\$845.67	2016-07-01 to 2016-12-31	CREDIT	
	5256	892874	2016-07-01 to 2016-12-31	6	\$299.36	\$1,796.16	2016-07-01 to 2016-12-31	CREDIT	

Posted Date	2016-08-18					Total TAC amount: \$256.56			
	D3537	928740	2016-07-01 to 2016-12-31	6	\$42.76	\$256.56	2016-07-01 to 2016-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-09-18				Total TAC amount: \$845.67			
	3912	935527	2016-10-01 to 2016-12-31	3	\$281.89	\$845.67	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$13,545.00			
	11127	910440	2017-01-01 to 2017-06-30	6	\$339.41	\$2,036.46	2017-01-01 to 2017-06-30	CREDIT
	12495	902800	2017-01-01 to 2017-06-30	6	\$234.45	\$1,406.70	2017-01-01 to 2017-06-30	CREDIT
	15518	895703	2017-01-01 to 2017-06-30	6	\$487.99	\$2,927.94	2017-01-01 to 2017-06-30	CREDIT
	21376	912786	2017-01-01 to 2017-06-30	6	\$334.27	\$2,005.62	2017-01-01 to 2017-06-30	CREDIT
	25908	916944	2017-01-01 to 2017-06-30	6	\$86.56	\$519.36	2017-01-01 to 2017-06-30	CREDIT
	26926	891793	2017-01-01 to 2017-06-30	6	\$85.45	\$512.70	2017-01-01 to 2017-06-30	CREDIT
	29385	890971	2017-01-01 to 2017-06-30	6	\$65.36	\$392.16	2017-01-01 to 2017-06-30	CREDIT
	3912	935527	2017-01-01 to 2017-06-30	6	\$281.89	\$1,691.34	2017-01-01 to 2017-06-30	CREDIT
	5256	892874	2017-01-01 to 2017-06-30	6	\$299.36	\$1,796.16	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-11-16		Total TAC amount: \$13,545.00						
	D3537	928740	2017-01-01 to 2017-06-30	6	\$42.76	\$256.56	2017-01-01 to 2017-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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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	2016-05-18					Total TAC amount: \$1,108.01			
	11982	824430	2010-07-01 to 2010-09-30	0	\$0.00	(\$392.52)	2010-07-01 to 2010-12-31	DEBIT	
	11982	824430	2010-03-01 to 2010-06-30	0	\$0.00	(\$523.36)	2010-01-01 to 2010-06-30	DEBIT	
	19701	893816	2016-07-01 to 2016-12-31	6	\$197.46	\$1,184.76	2016-07-01 to 2016-12-31	CREDIT	
	22969	894473	2016-07-01 to 2016-09-30	3	\$112.67	\$338.01	2016-07-01 to 2016-12-31	CREDIT	
	28835	862770	2016-07-01 to 2016-12-31	6	\$83.52	\$501.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09-18					Total TAC amount: \$390.66			
	22969	939008	2016-10-01 to 2016-12-31	3	\$130.22	\$390.66	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16					Total TAC amount: \$2,216.64			
	19701	893816	2017-01-01 to 2017-06-30	6	\$197.46	\$1,184.76	2017-01-01 to 2017-06-30	CREDIT	
	22969	939008	2017-01-01 to 2017-06-30	6	\$130.22	\$781.32	2017-01-01 to 2017-06-30	CREDIT	
	28835	862770	2017-01-01 to 2017-03-31	3	\$83.52	\$250.56	2017-01-01 to 2017-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-4001-1 **578 TYSENS LANE**

Managing Agent Information:	NOT APPLICABLE	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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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	2016-06-18				Total TAC amount: \$341.67			
	D3453	926892	2016-06-01 to 2016-06-30	1	\$48.81	\$48.81	2016-01-01 to 2016-06-30	CREDIT
	D3453	926892	2016-07-01 to 2016-12-31	6	\$48.81	\$292.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$292.86			
	D3453	926892	2017-01-01 to 2017-06-30	6	\$48.81	\$292.86	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-4206-66

70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI 72 DOUGLAS ROAD STATEN ISLAND, NY 10304	Owner Information:	ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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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	2016-04-18							
	Total TAC amount: \$7,637.82							
	13364	865057	2012-01-01 to 2012-06-30	6	\$101.88	\$611.28	2012-01-01 to 2012-06-30	CREDIT
	13364	865057	2012-07-01 to 2012-12-31	6	\$101.88	\$611.28	2012-07-01 to 2012-12-31	CREDIT
	13364	920261	2013-01-01 to 2013-06-30	6	\$141.88	\$851.28	2013-01-01 to 2013-06-30	CREDIT
	13364	920261	2013-07-01 to 2013-12-31	6	\$141.88	\$851.28	2013-07-01 to 2013-12-31	CREDIT
	13364	920261	2014-01-01 to 2014-06-30	6	\$141.88	\$851.28	2014-01-01 to 2014-06-30	CREDIT
	13364	920261	2014-07-01 to 2014-12-31	6	\$141.88	\$851.28	2014-07-01 to 2014-12-31	CREDIT
	13364	920265	2015-01-01 to 2015-06-30	6	\$167.23	\$1,003.38	2015-01-01 to 2015-06-30	CREDIT
	13364	920265	2015-07-01 to 2015-12-31	6	\$167.23	\$1,003.38	2015-07-01 to 2015-12-31	CREDIT
	13364	920265	2016-01-01 to 2016-06-30	6	\$167.23	\$1,003.38	2016-01-01 to 2016-06-30	CREDIT

Posted Date	2016-05-18							
	Total TAC amount: \$3,360.84							
	13364	920265	2016-07-01 to 2016-12-31	6	\$167.23	\$1,003.38	2016-07-01 to 2016-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-4206-66

70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI 72 DOUGLAS ROAD STATEN ISLAND, NY 10304	Owner Information:	ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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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	2016-05-18				Total TAC amount: \$3,360.84			
	2109	861678	2016-07-01 to 2016-12-31	6	\$125.00	\$750.00	2016-07-01 to 2016-12-31	CREDIT
	3145	864808	2016-07-01 to 2016-12-31	6	\$267.91	\$1,607.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06-18				Total TAC amount: \$931.00			
	19871	926223	2016-06-01 to 2016-06-30	1	\$133.00	\$133.00	2016-01-01 to 2016-06-30	CREDIT
	19871	926223	2016-07-01 to 2016-12-31	6	\$133.00	\$798.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$915.00			
	19871	926223	2017-01-01 to 2017-05-31	5	\$133.00	\$665.00	2017-01-01 to 2017-06-30	CREDIT
	2109	861678	2017-01-01 to 2017-02-28	2	\$125.00	\$250.00	2017-01-01 to 2017-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-4619-12

170 EXETER STREET

Managing Agent Information:

NOT APPLICABLE

Owner Information:

RAMUSH & SON LLC
CODDINGTON AVE
109
STATEN ISLAND, NY 10306-4307

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18		Total TAC amount: \$1,499.34						
	2394	875308	2016-07-01 to 2016-12-31	6	\$249.89	\$1,499.34	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16		Total TAC amount: \$1,249.45						
	2394	875308	2017-01-01 to 2017-05-31	5	\$249.89	\$1,249.45	2017-01-01 to 2017-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-5229-7

475 ARMSTRONG AVENUE

Managing Agent Information:	NICHOLAS G PETRAS JR 475-485 ARMSTRONG AVENUE LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030	Owner Information:	ARMSTRONG GARDENS OWNERS CORP WILLIS AVE 840STE 2 ALBERTSON, NY 11507-1939
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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	2016-05-18		Total TAC amount: \$1,204.44					
	12404	872180	2016-07-01 to 2016-12-31	6	\$200.74	\$1,204.44	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08-18		Total TAC amount: (\$1,003.70)					
	12404	872180	2016-08-01 to 2016-12-31	0	\$0.00	(\$1,003.70)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-11-16		Total TAC amount: \$0.00					
	12404	872180	2017-01-01 to 2017-06-30	6	\$200.74	\$1,204.44	2017-01-01 to 2017-06-30	CREDIT
	12404	872180	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,204.44)	2017-01-01 to 2017-06-30	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2016

BBL: 5-8026-38

103 MAIN STREET

Managing Agent Information:	ANNE PIAZZA 10BAY STREET LANDING STATEN ISLAND, NY 10301	Owner Information:	VINCENT PIAZZA ALTOONA AVE 16 STATEN ISLAND, NY 10306-1463
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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	2016-05-18		Total TAC amount: \$1,814.89					
	14639	923090	2016-06-01 to 2016-06-30	1	\$259.27	\$259.27	2016-01-01 to 2016-06-30	CREDIT
	14639	923090	2016-07-01 to 2016-12-31	6	\$259.27	\$1,555.62	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16		Total TAC amount: \$1,555.62					
	14639	923090	2017-01-01 to 2017-06-30	6	\$259.27	\$1,555.62	2017-01-01 to 2017-06-30	CREDIT