

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18		Total TAC amount: \$755.16					
	856434	906732	2017-07-01 to 2017-11-30	5	\$140.37	\$701.85	2017-07-01 to 2017-12-31	CREDIT
	913976	939251	2017-07-01 to 2017-07-31	1	\$53.31	\$53.31	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18		Total TAC amount: \$266.55					
	913976	971894	2017-08-01 to 2017-12-31	5	\$53.31	\$266.55	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$319.86					
	913976	971894	2018-01-01 to 2018-06-30	6	\$53.31	\$319.86	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18				Total TAC amount: \$668.06			
	864834	889686	2017-07-01 to 2017-09-30	3	\$73.66	\$220.98	2017-07-01 to 2017-12-31	CREDIT
	909381	887631	2017-07-01 to 2017-08-31	2	\$139.74	\$279.48	2017-07-01 to 2017-12-31	CREDIT
	S6084	900563	2017-07-01 to 2017-12-14	5	\$33.52	\$167.60	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: \$923.83			
	864834	981579	2017-10-01 to 2017-12-31	3	\$90.01	\$270.03	2017-07-01 to 2017-12-31	CREDIT
	909381	983902	2017-09-01 to 2017-12-31	4	\$163.45	\$653.80	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$1,520.76			
	864834	981579	2018-01-01 to 2018-06-30	6	\$90.01	\$540.06	2018-01-01 to 2018-06-30	CREDIT
	909381	983902	2018-01-01 to 2018-06-30	6	\$163.45	\$980.70	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-02-18		Total TAC amount: \$272.52					
	912015	954760	2017-01-01 to 2017-06-30	6	\$45.42	\$272.52	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$4,021.23					
	747454	932377	2017-07-01 to 2017-12-31	6	\$512.80	\$3,076.80	2017-07-01 to 2017-12-31	CREDIT
	903590	900409	2017-07-01 to 2017-09-30	3	\$189.57	\$568.71	2017-07-01 to 2017-12-31	CREDIT
	912015	954760	2017-07-01 to 2017-12-31	6	\$45.42	\$272.52	2017-07-01 to 2017-12-31	CREDIT
	S3893	920520	2017-07-01 to 2017-12-31	6	(\$38.96)	(\$233.76)	2017-07-01 to 2017-12-31	DEBIT
	S3893	920520	2017-07-01 to 2017-12-31	6	\$38.96	\$233.76	2017-07-01 to 2017-12-31	CREDIT
	S3893	966170	2017-05-01 to 2017-06-30	2	\$12.90	\$25.80	2017-01-01 to 2017-06-30	CREDIT
	S3893	966170	2017-07-01 to 2017-12-31	6	\$12.90	\$77.40	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18		Total TAC amount: \$729.96					
	923893	974559	2017-06-01 to 2017-06-30	1	\$104.28	\$104.28	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-07-18				Total TAC amount: \$729.96			
	923893	974559	2017-07-01 to 2017-12-31	6	\$104.28	\$625.68	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$5,781.54			
	747454	932377	2018-01-01 to 2018-06-30	6	\$512.80	\$3,076.80	2018-01-01 to 2018-06-30	CREDIT
	903590	983029	2017-10-01 to 2017-12-31	3	\$206.58	\$619.74	2017-07-01 to 2017-12-31	CREDIT
	903590	983029	2018-01-01 to 2018-06-30	6	\$206.58	\$1,239.48	2018-01-01 to 2018-06-30	CREDIT
	912015	954760	2018-01-01 to 2018-06-30	6	\$45.42	\$272.52	2018-01-01 to 2018-06-30	CREDIT
	923893	974559	2018-01-01 to 2018-05-31	5	\$104.28	\$521.40	2018-01-01 to 2018-06-30	CREDIT
	S3893	966170	2018-01-01 to 2018-04-30	4	\$12.90	\$51.60	2018-01-01 to 2018-06-30	CREDIT
	S3893	920520	2018-01-01 to 2018-04-30	4	\$38.96	\$155.84	2018-01-01 to 2018-06-30	CREDIT
	S3893	920520	2018-01-01 to 2018-04-30	4	(\$38.96)	(\$155.84)	2018-01-01 to 2018-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18		Total TAC amount: \$2,191.02					
	868696	938109	2017-07-01 to 2017-12-31	6	\$365.17	\$2,191.02	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$2,191.02					
	868696	938109	2018-01-01 to 2018-06-30	6	\$365.17	\$2,191.02	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18				Total TAC amount: \$2,121.54			
	858637	960853	2017-05-01 to 2017-06-30	2	\$246.78	\$493.56	2017-01-01 to 2017-06-30	CREDIT
	858637	960853	2017-07-01 to 2017-12-31	6	\$246.78	\$1,480.68	2017-07-01 to 2017-12-31	CREDIT
	S4571	911835	2017-07-01 to 2017-12-31	6	\$24.55	\$147.30	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$1,480.68			
	858637	960853	2018-01-01 to 2018-06-30	6	\$246.78	\$1,480.68	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-13-60

224 RICHMOND TERRACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SDF7 RICHMOND LLC 3RD AVE 825FL 37 NEW YORK, NY 10022-7595
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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	2017-05-18				Total TAC amount: \$1,501.80			
	921154	934691	2017-07-01 to 2017-07-31	1	\$270.06	\$270.06	2017-07-01 to 2017-12-31	CREDIT
	S6351	938973	2017-07-01 to 2017-12-31	6	\$205.29	\$1,231.74	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$1,350.30			
	921154	976433	2017-08-01 to 2017-12-31	5	\$270.06	\$1,350.30	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$2,852.10			
	921154	976433	2018-01-01 to 2018-06-30	6	\$270.06	\$1,620.36	2018-01-01 to 2018-06-30	CREDIT
	S6351	938973	2018-01-01 to 2018-06-30	6	\$205.29	\$1,231.74	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	LEON GOLDENBERG 141 EQUITIES, LLC 1360 EAST 14TH STREET - STE 101 BROOKLYN, NY 11230	Owner Information:	141 EQUITIES LLC E 14TH ST 1360STE 101 BROOKLYN, NY 11230-5961
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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	2017-05-18				Total TAC amount: \$4,562.80			
	866225	966623	2017-02-01 to 2017-06-30	5	\$414.80	\$2,074.00	2017-01-01 to 2017-06-30	CREDIT
	866225	966623	2017-07-01 to 2017-12-31	6	\$414.80	\$2,488.80	2017-07-01 to 2017-12-31	CREDIT
	866225	910086	2017-07-01 to 2017-12-31	6	\$443.41	\$2,660.46	2017-07-01 to 2017-12-31	CREDIT
	866225	910086	2017-07-01 to 2017-12-31	6	(\$443.41)	(\$2,660.46)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	2017-11-18				Total TAC amount: \$414.80			
	866225	910086	2018-01-01 to 2018-01-31	1	(\$443.41)	(\$443.41)	2018-01-01 to 2018-06-30	DEBIT
	866225	910086	2018-01-01 to 2018-01-31	1	\$443.41	\$443.41	2018-01-01 to 2018-06-30	CREDIT
	866225	966623	2018-01-01 to 2018-01-31	1	\$414.80	\$414.80	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-20-8 101 DANIEL LOW TERRACE

Managing Agent Information:	MICHAEL J LAZAROFF PO BOX 5 HAZLET, NJ 07730	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	2017-05-18		Total TAC amount: \$126.00					
	899277	932329	2017-07-01 to 2017-08-31	2	\$63.00	\$126.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$630.00					
	899277	977272	2017-09-01 to 2017-12-31	4	\$63.00	\$252.00	2017-07-01 to 2017-12-31	CREDIT
	899277	977272	2018-01-01 to 2018-06-30	6	\$63.00	\$378.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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
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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	2017-05-18		Total TAC amount: \$569.28					
	918174	924686	2017-07-01 to 2017-12-31	6	\$94.88	\$569.28	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18		Total TAC amount: \$0.00					
	S19326	975305	2017-08-01 to 2017-12-31	5	\$51.69	\$258.45	2017-07-01 to 2017-12-31	CREDIT
	S19326	975305	2017-08-01 to 2017-12-31	5	(\$51.69)	(\$258.45)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	2017-11-18		Total TAC amount: \$474.40					
	918174	924686	2018-01-01 to 2018-05-31	5	\$94.88	\$474.40	2018-01-01 to 2018-06-30	CREDIT
	S19326	975305	2018-01-01 to 2018-02-28	2	(\$51.69)	(\$103.38)	2018-01-01 to 2018-06-30	DEBIT
	S19326	975305	2018-01-01 to 2018-02-28	2	\$51.69	\$103.38	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	25 SHERMAN 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	2017-05-18		Total TAC amount: \$734.52						
	917528	920464	2017-07-01 to 2017-12-31	6	\$122.42	\$734.52	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$489.68						
	917528	920464	2018-01-01 to 2018-04-30	4	\$122.42	\$489.68	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:

BELMAX MGMT
6002 15 AVENUE
BROOKLYN, NY 11219

Owner Information:

DANWAY REALTY LLC
15TH AVE
6002
BROOKLYN, NY 11219-5010

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-05-18		Total TAC amount: \$4,762.20					
	826449	950023	2017-07-01 to 2017-12-31	6	\$362.69	\$2,176.14	2017-07-01 to 2017-12-31	CREDIT
	895946	945914	2017-07-01 to 2017-12-31	6	\$316.05	\$1,896.30	2017-07-01 to 2017-12-31	CREDIT
	917921	933976	2017-07-01 to 2017-12-31	6	\$114.96	\$689.76	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18		Total TAC amount: \$100.09					
	917921	780081	2016-09-01 to 2016-09-30	1	\$100.09	\$100.09	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2017-10-18		Total TAC amount: \$32.56					
	S16360	988764	2017-11-01 to 2017-12-31	2	\$16.28	\$32.56	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$4,859.88					
	826449	950023	2018-01-01 to 2018-06-30	6	\$362.69	\$2,176.14	2018-01-01 to 2018-06-30	CREDIT
	895946	945914	2018-01-01 to 2018-06-30	6	\$316.05	\$1,896.30	2018-01-01 to 2018-06-30	CREDIT
	917921	933976	2018-01-01 to 2018-06-30	6	\$114.96	\$689.76	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	Owner Information:	DANWAY REALTY LLC 15TH AVE 6002 BROOKLYN, NY 11219-5010
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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	2017-11-18		Total TAC amount: \$4,859.88						
	S16360	988764	2018-01-01 to 2018-06-30	6	\$16.28	\$97.68	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-114-14

178 CASTLETON AVENUE

Managing Agent Information:	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	Owner Information:	CASTLETON AVENUE LLC E 30TH STREET 1104TH FLOOR FRONT NEW YORK, NY 10016
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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	2017-03-18					Total TAC amount: \$145.80		
	918465	957779	2017-04-01 to 2017-06-30	3	\$48.60	\$145.80	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-04-18					Total TAC amount: \$132.64		
	903142	962198	2017-05-01 to 2017-06-30	2	\$66.32	\$132.64	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18					Total TAC amount: \$2,152.14		
	871366	917577	2017-07-01 to 2017-12-31	6	\$243.77	\$1,462.62	2017-07-01 to 2017-12-31	CREDIT
	903142	962198	2017-07-01 to 2017-12-31	6	\$66.32	\$397.92	2017-07-01 to 2017-12-31	CREDIT
	918465	957779	2017-07-01 to 2017-12-31	6	\$48.60	\$291.60	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$1,386.16		
	871366	917577	2018-01-01 to 2018-04-30	4	\$243.77	\$975.08	2018-01-01 to 2018-06-30	CREDIT
	903142	962198	2018-01-01 to 2018-04-30	4	\$66.32	\$265.28	2018-01-01 to 2018-06-30	CREDIT
	918465	957779	2018-01-01 to 2018-03-31	3	\$48.60	\$145.80	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-115-6

407 WOODSTOCK AVENUE

Managing Agent Information:	EXARCHOS KOSTAS PO BOX 270 STATEN ISLAND, NY 10302	Owner Information:	
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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	2017-05-18				Total TAC amount: \$942.24			
	897776	944306	2017-07-01 to 2017-10-31	4	\$235.56	\$942.24	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-12-18				Total TAC amount: \$2,100.32			
	897776	998546	2017-11-01 to 2017-12-31	2	\$262.54	\$525.08	2017-07-01 to 2017-12-31	CREDIT
	897776	998546	2018-01-01 to 2018-06-30	6	\$262.54	\$1,575.24	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-138-258

93 DAVIS AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	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	2017-01-18		Total TAC amount: \$508.35					
	924740	951992	2017-02-01 to 2017-06-30	5	\$101.67	\$508.35	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$1,303.98					
	924740	951992	2017-07-01 to 2017-12-31	6	\$101.67	\$610.02	2017-07-01 to 2017-12-31	CREDIT
	S6039	912551	2017-07-01 to 2017-12-31	6	\$115.66	\$693.96	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$610.02					
	924740	951992	2018-01-01 to 2018-06-30	6	\$101.67	\$610.02	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-169-1 **11 WAYNE STREET**

Managing Agent Information:	AD DIVERSIFIED MGMT LLC 70 NORTH 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	2017-05-18		Total TAC amount: \$276.25						
	924960	926650	2017-07-01 to 2017-11-30	5	\$8.00	\$40.00	2017-07-01 to 2017-12-31	CREDIT	
	S8006	901273	2017-07-01 to 2017-11-30	5	\$47.25	\$236.25	2017-07-01 to 2017-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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
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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	2017-01-18				Total TAC amount: \$1,333.04			
	888729	952869	2017-02-01 to 2017-06-30	5	\$67.03	\$335.15	2017-01-01 to 2017-06-30	CREDIT
	S8909	908026	2015-02-01 to 2015-06-30	5	\$34.41	\$172.05	2015-01-01 to 2015-06-30	CREDIT
	S8909	908026	2015-07-01 to 2015-12-31	6	\$34.41	\$206.46	2015-07-01 to 2015-12-31	CREDIT
	S8909	908026	2016-01-01 to 2016-06-30	6	\$34.41	\$206.46	2016-01-01 to 2016-06-30	CREDIT
	S8909	908026	2016-07-01 to 2016-12-31	6	\$34.41	\$206.46	2016-07-01 to 2016-12-31	CREDIT
	S8909	908026	2017-01-01 to 2017-01-31	1	\$34.41	\$34.41	2017-01-01 to 2017-06-30	CREDIT
	S8909	951481	2017-02-01 to 2017-06-30	5	\$34.41	\$172.05	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-02-18				Total TAC amount: \$550.16			
	899972	954731	2017-03-01 to 2017-06-30	4	\$137.54	\$550.16	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$1,840.00			
	888729	952869	2017-07-01 to 2017-12-31	6	\$67.03	\$402.18	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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
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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	2017-05-18				Total TAC amount: \$1,840.00			
	899972	954731	2017-07-01 to 2017-12-31	6	\$137.54	\$825.24	2017-07-01 to 2017-12-31	CREDIT
	917736	932442	2017-07-01 to 2017-08-31	2	\$98.30	\$196.60	2017-07-01 to 2017-12-31	CREDIT
	S14101	940927	2017-07-01 to 2017-12-31	6	\$34.92	\$209.52	2017-07-01 to 2017-12-31	CREDIT
	S8909	951481	2017-07-01 to 2017-12-31	6	\$34.41	\$206.46	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$1,261.83			
	888729	952869	2018-01-01 to 2018-06-30	6	\$67.03	\$402.18	2018-01-01 to 2018-06-30	CREDIT
	899972	954731	2018-01-01 to 2018-06-30	6	\$137.54	\$825.24	2018-01-01 to 2018-06-30	CREDIT
	S8909	951481	2018-01-01 to 2018-01-31	1	\$34.41	\$34.41	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-04-18		Total TAC amount: \$335.97					
	890323	961815	2017-04-01 to 2017-06-30	3	\$111.99	\$335.97	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$8,511.84					
	871754	906015	2017-07-01 to 2017-12-31	6	\$341.67	\$2,050.02	2017-07-01 to 2017-12-31	CREDIT
	884899	884257	2017-07-01 to 2017-08-31	2	\$185.24	\$370.48	2017-07-01 to 2017-12-31	CREDIT
	886890	898268	2017-07-01 to 2017-12-31	6	\$285.82	\$1,714.92	2017-07-01 to 2017-12-31	CREDIT
	890323	961815	2017-07-01 to 2017-12-31	6	\$111.99	\$671.94	2017-07-01 to 2017-12-31	CREDIT
	904499	912206	2017-07-01 to 2017-12-31	6	\$473.05	\$2,838.30	2017-07-01 to 2017-12-31	CREDIT
	920124	895275	2017-07-01 to 2017-09-30	3	\$169.50	\$508.50	2017-07-01 to 2017-12-31	CREDIT
	S12959	965051	2017-05-01 to 2017-06-30	2	\$44.71	\$89.42	2017-01-01 to 2017-06-30	CREDIT
	S12959	965051	2017-07-01 to 2017-12-31	6	\$44.71	\$268.26	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-07-18				Total TAC amount: \$813.28			
	884899	975481	2017-09-01 to 2017-12-31	4	\$203.32	\$813.28	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: \$621.33			
	920124	984177	2017-10-01 to 2017-12-31	3	\$207.11	\$621.33	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$4,640.40			
	871754	906015	2018-01-01 to 2018-01-31	1	\$341.67	\$341.67	2018-01-01 to 2018-06-30	CREDIT
	884899	975481	2018-01-01 to 2018-06-30	6	\$203.32	\$1,219.92	2018-01-01 to 2018-06-30	CREDIT
	886890	898268	2018-01-01 to 2018-01-31	1	\$285.82	\$285.82	2018-01-01 to 2018-06-30	CREDIT
	890323	961815	2018-01-01 to 2018-03-31	3	\$111.99	\$335.97	2018-01-01 to 2018-06-30	CREDIT
	904499	912206	2018-01-01 to 2018-02-28	2	\$473.05	\$946.10	2018-01-01 to 2018-06-30	CREDIT
	920124	984177	2018-01-01 to 2018-06-30	6	\$207.11	\$1,242.66	2018-01-01 to 2018-06-30	CREDIT
	S12959	965051	2018-01-01 to 2018-06-30	6	\$44.71	\$268.26	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-12-18		Total TAC amount: \$1,548.35						
	886890	996930	2018-02-01 to 2018-06-30	5	\$309.67	\$1,548.35	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-250-1032

215 HART BOULEVARD

Managing Agent Information:	SIMPLEX INFORMATION SYS. INC 2621 BENSON AVENUE PO BOX 140251 BROOKLYN, NY 11214	Owner Information:	SIMPLEX INFORMATION SYSTEMS INC PO BOX 140251 BROOKLYN, NY 11214-0251
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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	2017-05-18		Total TAC amount: \$2,302.68					
	757059	930980	2017-07-01 to 2017-12-31	6	\$383.78	\$2,302.68	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$2,302.68					
	757059	930980	2018-01-01 to 2018-06-30	6	\$383.78	\$2,302.68	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-352-67

200 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	2017-05-18				Total TAC amount: \$4,018.48			
	726723	889955	2017-07-01 to 2017-11-30	5	\$654.98	\$3,274.90	2017-07-01 to 2017-12-31	CREDIT
	871851	948531	2017-07-01 to 2017-12-31	6	\$98.10	\$588.60	2017-07-01 to 2017-12-31	CREDIT
	S16664	959423	2017-04-01 to 2017-06-30	3	\$17.22	\$51.66	2017-01-01 to 2017-06-30	CREDIT
	S16664	959423	2017-07-01 to 2017-12-31	6	\$17.22	\$103.32	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$691.92			
	871851	948531	2018-01-01 to 2018-06-30	6	\$98.10	\$588.60	2018-01-01 to 2018-06-30	CREDIT
	S16664	959423	2018-01-01 to 2018-06-30	6	\$17.22	\$103.32	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-356-172

577 JEWETT AVENUE

Managing Agent Information:	BENEDICT PROPERTIES LLC 150 GREAT NECK ROAD GREAT NECK, NY 11021	Owner Information:	BENEDICT JEWETT REALTYI LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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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	2017-03-18				Total TAC amount: \$160.72			
	S1154	958415	2017-03-01 to 2017-06-30	4	\$40.18	\$160.72	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$200.90			
	S1154	958415	2017-07-01 to 2017-11-30	5	\$40.18	\$200.90	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18				Total TAC amount: \$1,085.63			
	S6035	964925	2017-06-01 to 2017-06-30	1	\$155.09	\$155.09	2017-01-01 to 2017-06-30	CREDIT
	S6035	964925	2017-07-01 to 2017-12-31	6	\$155.09	\$930.54	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$930.54			
	S6035	964925	2018-01-01 to 2018-06-30	6	\$155.09	\$930.54	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18				Total TAC amount: \$568.12			
	S1154	990190	2017-12-01 to 2017-12-31	1	\$81.16	\$81.16	2017-07-01 to 2017-12-31	CREDIT
	S1154	990190	2018-01-01 to 2018-06-30	6	\$81.16	\$486.96	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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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	2017-02-18		Total TAC amount: (\$877.32)					
	862710	900910	2017-03-01 to 2017-06-30	0	\$0.00	(\$877.32)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	2017-05-18		Total TAC amount: \$3,955.13					
	752431	895575	2017-07-01 to 2017-10-31	4	\$460.16	\$1,840.64	2017-07-01 to 2017-12-31	CREDIT
	862710	900910	2017-07-01 to 2017-11-14	0	\$0.00	(\$877.32)	2017-07-01 to 2017-12-31	DEBIT
	862710	900910	2017-07-01 to 2017-11-14	4	\$219.33	\$877.32	2017-07-01 to 2017-12-31	CREDIT
	914085	897761	2017-07-01 to 2017-11-30	5	\$54.69	\$273.45	2017-07-01 to 2017-12-31	CREDIT
	918842	919626	2017-07-01 to 2017-12-31	6	\$256.20	\$1,537.20	2017-07-01 to 2017-12-31	CREDIT
	S728	916184	2017-07-01 to 2017-12-31	6	\$50.64	\$303.84	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18		Total TAC amount: (\$2,151.03)					
	878937	967872	2016-11-15 to 2016-12-31	2	\$298.55	\$597.10	2016-07-01 to 2016-12-31	CREDIT
	878937	967872	2017-01-01 to 2017-06-30	6	\$298.55	\$1,791.30	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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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	2017-06-18		Total TAC amount: (\$2,151.03)					
	878937	967872	2017-07-01 to 2017-12-31	6	\$298.55	\$1,791.30	2017-07-01 to 2017-12-31	CREDIT
	878937	967872	2016-11-15 to 2016-12-31	0	\$0.00	(\$597.10)	2016-07-01 to 2016-12-31	DEBIT
	878937	967872	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,791.30)	2017-01-01 to 2017-06-30	DEBIT
	878937	967872	2017-07-01 to 2017-12-31	0	\$0.00	(\$1,791.30)	2017-07-01 to 2017-12-31	DEBIT
	878937	790877	2015-01-01 to 2015-06-30	0	\$0.00	(\$1,645.14)	2015-01-01 to 2015-06-30	DEBIT
	878937	790877	2015-07-01 to 2015-12-31	0	\$0.00	(\$1,645.14)	2015-07-01 to 2015-12-31	DEBIT
	878937	790877	2016-01-01 to 2016-06-30	0	\$0.00	(\$1,645.14)	2016-01-01 to 2016-06-30	DEBIT
	878937	790877	2016-07-01 to 2016-11-14	0	\$0.00	(\$1,096.76)	2016-07-01 to 2016-12-31	DEBIT
	878937	969754	2016-11-15 to 2016-12-31	0	\$0.00	\$298.55	2016-07-01 to 2016-12-31	CREDIT
	878937	969754	2017-01-01 to 2017-06-30	0	\$0.00	\$1,791.30	2017-01-01 to 2017-06-30	CREDIT
	878937	969754	2017-07-01 to 2017-12-31	0	\$0.00	\$1,791.30	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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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	2017-11-18		Total TAC amount: \$7,461.30					
	752431	989678	2017-11-01 to 2017-12-31	2	\$481.16	\$962.32	2017-07-01 to 2017-12-31	CREDIT
	752431	989678	2018-01-01 to 2018-06-30	6	\$481.16	\$2,886.96	2018-01-01 to 2018-06-30	CREDIT
	878937	969754	2018-01-01 to 2018-06-30	0	\$0.00	\$1,791.30	2018-01-01 to 2018-06-30	CREDIT
	878937	967872	2018-01-01 to 2018-06-30	6	\$298.55	\$1,791.30	2018-01-01 to 2018-06-30	CREDIT
	878937	967872	2018-01-01 to 2018-06-30	0	\$0.00	(\$1,791.30)	2018-01-01 to 2018-06-30	DEBIT
	914085	990449	2017-12-01 to 2017-12-31	1	\$92.00	\$92.00	2017-07-01 to 2017-12-31	CREDIT
	914085	990449	2018-01-01 to 2018-06-30	6	\$92.00	\$552.00	2018-01-01 to 2018-06-30	CREDIT
	918842	919626	2018-01-01 to 2018-04-30	4	\$256.20	\$1,024.80	2018-01-01 to 2018-06-30	CREDIT
	S728	916184	2018-01-01 to 2018-03-31	3	\$50.64	\$151.92	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-356-312

168 RAVENHURST AVENUE

Managing Agent Information:

NOT APPLICABLE

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	2017-05-18		Total TAC amount: \$248.82						
	S7101	910474	2017-07-01 to 2017-12-31	6	\$41.47	\$248.82	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$41.47						
	S7101	910474	2018-01-01 to 2018-01-31	1	\$41.47	\$41.47	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-487-1101

8 NAVY PIER COURT

Managing Agent Information:	LAURAYNE CROKE NOT APPLICABLE 50 WASHINGTON STREET HOBOKEN, NY 07030	Owner Information:	
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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	2017-05-18					Total TAC amount: \$104.04		
	S14654	967379	2017-07-01 to 2017-12-31	6	\$17.34	\$104.04	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$104.04		
	S14654	967379	2018-01-01 to 2018-06-30	6	\$17.34	\$104.04	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	PWB MANAGEMENT CORP 3092 HULL AVENUE, SUITE 4 BRONX, NY 10467	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	2017-05-18					Total TAC amount: \$785.70		
	920607	931407	2017-07-01 to 2017-12-31	6	\$130.95	\$785.70	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$785.70		
	920607	931407	2018-01-01 to 2018-06-30	6	\$130.95	\$785.70	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-513-61

351 VAN DUZER STREET

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GOFFREDO, MARIE 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	2017-05-18		Total TAC amount: \$363.66					
	S6197	933673	2017-07-01 to 2017-12-31	6	\$60.61	\$363.66	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$363.66					
	S6197	933673	2018-01-01 to 2018-06-30	6	\$60.61	\$363.66	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	BERNIE GANS B GANS MGT 326 EAST 65 ST NEW YORK, NY 10021	Owner Information:	VAN DUZER ASSOCIATES E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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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	2017-05-18				Total TAC amount: \$896.04			
	920491	929523	2017-07-01 to 2017-12-31	6	\$149.34	\$896.04	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$896.04			
	920491	929523	2018-01-01 to 2018-06-30	6	\$149.34	\$896.04	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-530-60

73 HARRISON STREET

Managing Agent Information:

NOT APPLICABLE

Owner Information:

PAUL COLLICA
PO BOX 40960

STATEN ISLAND, NY 10304-0960

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2017-05-18		Total TAC amount: \$474.18						
	916545	915395	2017-07-01 to 2017-12-31	6	\$79.03	\$474.18	2017-07-01 to 2017-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-545-40

180 BROAD ST

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	2017-01-18					Total TAC amount: \$436.15		
	911115	952189	2017-02-01 to 2017-06-30	5	\$87.23	\$436.15	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-03-18					Total TAC amount: \$372.96		
	S869	957859	2017-01-01 to 2017-06-30	6	\$62.16	\$372.96	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18					Total TAC amount: \$3,336.06		
	911115	952189	2017-07-01 to 2017-12-31	6	\$87.23	\$523.38	2017-07-01 to 2017-12-31	CREDIT
	911285	899261	2017-07-01 to 2017-12-31	6	\$131.68	\$790.08	2017-07-01 to 2017-12-31	CREDIT
	922275	931158	2017-07-01 to 2017-12-31	6	\$84.20	\$505.20	2017-07-01 to 2017-12-31	CREDIT
	S869	957859	2017-07-01 to 2017-12-31	6	\$62.16	\$372.96	2017-07-01 to 2017-12-31	CREDIT
	S87	956885	2017-03-01 to 2017-06-30	4	\$79.50	\$318.00	2017-01-01 to 2017-06-30	CREDIT
	S87	956885	2017-07-01 to 2017-12-31	6	\$79.50	\$477.00	2017-07-01 to 2017-12-31	CREDIT
	S9843	965305	2017-05-01 to 2017-06-30	2	\$43.68	\$87.36	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-545-40

180 BROAD ST

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	2017-05-18				Total TAC amount: \$3,336.06			
	S9843	965305	2017-07-01 to 2017-12-31	6	\$43.68	\$262.08	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$1,767.66			
	911115	952189	2018-01-01 to 2018-06-30	6	\$87.23	\$523.38	2018-01-01 to 2018-06-30	CREDIT
	922275	931158	2018-01-01 to 2018-06-30	6	\$84.20	\$505.20	2018-01-01 to 2018-06-30	CREDIT
	S87	956885	2018-01-01 to 2018-06-30	6	\$79.50	\$477.00	2018-01-01 to 2018-06-30	CREDIT
	S9843	965305	2018-01-01 to 2018-06-30	6	\$43.68	\$262.08	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-04-18		Total TAC amount: \$571.28					
	897487	964196	2017-03-01 to 2017-06-30	4	\$142.82	\$571.28	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$856.92					
	897487	964196	2017-07-01 to 2017-12-31	6	\$142.82	\$856.92	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$285.64					
	897487	964196	2018-01-01 to 2018-02-28	2	\$142.82	\$285.64	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-579-45

4 CHESTER PLACE

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	CHESTER PLACE PARTNERSHIP,LP CHESTER PL 4 STATEN ISLAND, NY 10304-2182
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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	2017-05-18				Total TAC amount: \$419.48			
	895979	934464	2017-07-01 to 2017-08-31	2	\$79.72	\$159.44	2017-07-01 to 2017-12-31	CREDIT
	924426	890614	2017-07-01 to 2017-09-30	3	\$86.68	\$260.04	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$318.88			
	895979	979348	2017-09-01 to 2017-12-31	4	\$79.72	\$318.88	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: \$317.76			
	924426	982660	2017-10-01 to 2017-12-31	3	\$105.92	\$317.76	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$1,113.84			
	895979	979348	2018-01-01 to 2018-06-30	6	\$79.72	\$478.32	2018-01-01 to 2018-06-30	CREDIT
	924426	982660	2018-01-01 to 2018-06-30	6	\$105.92	\$635.52	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-579-185

19 CHESTER PLACE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

CAPRI, DIANA

19CHESTER PLACE
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	2017-05-18		Total TAC amount: \$1,120.68						
	883830	912303	2017-07-01 to 2017-12-31	6	\$186.78	\$1,120.68	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$560.34						
	883830	912303	2018-01-01 to 2018-03-31	3	\$186.78	\$560.34	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-589-44

630 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	630 VICTORY BOULEVARD LLC QUEENS BLVD 9777STE 7 REGO PARK, NY 11374-3335
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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	2017-05-18				Total TAC amount: \$202.23			
	926628	930208	2017-07-01 to 2017-07-31	1	\$202.23	\$202.23	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$1,956.63			
	920431	975393	2017-07-01 to 2017-12-31	6	\$157.58	\$945.48	2017-07-01 to 2017-12-31	CREDIT
	926628	977818	2017-08-01 to 2017-12-31	5	\$202.23	\$1,011.15	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$2,158.86			
	920431	975393	2018-01-01 to 2018-06-30	6	\$157.58	\$945.48	2018-01-01 to 2018-06-30	CREDIT
	926628	977818	2018-01-01 to 2018-06-30	6	\$202.23	\$1,213.38	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	610 VICTORY BOULEVARD LLC QUEENS BLVD 9777STE 7 REGO PARK, NY 11374-3335
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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	2017-05-18				Total TAC amount: \$1,306.74			
	918454	921041	2017-07-01 to 2017-12-31	6	\$0.28	\$1.68	2017-07-01 to 2017-12-31	CREDIT
	918454	921041	2017-07-01 to 2017-12-31	6	\$206.83	\$1,240.98	2017-07-01 to 2017-12-31	CREDIT
	918454	921041	2017-07-01 to 2017-12-31	6	\$10.68	\$64.08	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18				Total TAC amount: \$1,161.06			
	922260	974265	2017-07-01 to 2017-12-31	6	\$79.61	\$477.66	2017-07-01 to 2017-12-31	CREDIT
	924660	975070	2017-07-01 to 2017-12-31	6	\$113.90	\$683.40	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$2,032.22			
	918454	921041	2018-01-01 to 2018-04-30	4	\$0.28	\$1.12	2018-01-01 to 2018-06-30	CREDIT
	918454	921041	2018-01-01 to 2018-04-30	4	\$10.68	\$42.72	2018-01-01 to 2018-06-30	CREDIT
	918454	921041	2018-01-01 to 2018-04-30	4	\$206.83	\$827.32	2018-01-01 to 2018-06-30	CREDIT
	922260	974265	2018-01-01 to 2018-06-30	6	\$79.61	\$477.66	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:

SAMSON MANAGEMENT LLC
97-77 QUEENS BOULEVARD
REGO PARK, NY 11374

Owner Information:

610 VICTORY BOULEVARD LLC
QUEENS BLVD
9777STE 7
REGO PARK, NY 11374-3335

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2017-11-18		Total TAC amount: \$2,032.22						
	924660	975070	2018-01-01 to 2018-06-30	6	\$113.90	\$683.40	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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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	2017-02-18		Total TAC amount: (\$3,245.22)					
	720631	912244	2016-09-01 to 2016-12-31	0	\$0.00	(\$2,163.48)	2016-07-01 to 2016-12-31	DEBIT
	720631	912244	2017-01-01 to 2017-02-28	0	\$0.00	(\$1,081.74)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	2017-05-18		Total TAC amount: \$1,726.18					
	720631	912244	2017-07-01 to 2017-12-31	6	\$562.49	\$3,374.94	2017-07-01 to 2017-12-31	CREDIT
	720631	912244	2017-07-01 to 2017-12-31	6	(\$562.49)	(\$3,374.94)	2017-07-01 to 2017-12-31	DEBIT
	909272	915791	2017-07-01 to 2017-12-31	6	\$193.53	\$1,161.18	2017-07-01 to 2017-12-31	CREDIT
	S4736	894067	2017-07-01 to 2017-10-31	4	\$141.25	\$565.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18		Total TAC amount: \$345.20					
	S4736	984401	2017-11-01 to 2017-12-31	2	\$172.60	\$345.20	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$1,616.19					
	720631	912244	2018-01-01 to 2018-02-28	2	\$562.49	\$1,124.98	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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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	2017-11-18		Total TAC amount: \$1,616.19					
	720631	912244	2018-01-01 to 2018-02-28	2	(\$562.49)	(\$1,124.98)	2018-01-01 to 2018-06-30	DEBIT
	909272	915791	2018-01-01 to 2018-03-31	3	\$193.53	\$580.59	2018-01-01 to 2018-06-30	CREDIT
	S4736	984401	2018-01-01 to 2018-06-30	6	\$172.60	\$1,035.60	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-593-1

800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	Owner Information:	800 VICTORY OWNERS INC E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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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	2017-02-18		Total TAC amount: \$1,211.07					
	891050	955480	2016-12-01 to 2016-12-31	1	\$173.01	\$173.01	2016-07-01 to 2016-12-31	CREDIT
	891050	955480	2017-01-01 to 2017-06-30	6	\$173.01	\$1,038.06	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$1,512.16					
	850551	884703	2017-07-01 to 2017-07-31	1	\$384.25	\$384.25	2017-07-01 to 2017-12-31	CREDIT
	891050	955480	2017-07-01 to 2017-12-31	6	\$173.01	\$1,038.06	2017-07-01 to 2017-12-31	CREDIT
	S17553	965346	2017-05-01 to 2017-06-30	2	\$17.97	\$35.94	2017-01-01 to 2017-06-30	CREDIT
	S17553	965346	2017-07-01 to 2017-09-30	3	\$17.97	\$53.91	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18		Total TAC amount: \$1,204.91					
	904117	966066	2017-06-01 to 2017-06-30	1	\$172.13	\$172.13	2017-01-01 to 2017-06-30	CREDIT
	904117	966066	2017-07-01 to 2017-12-31	6	\$172.13	\$1,032.78	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-593-1

800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	Owner Information:	800 VICTORY OWNERS INC E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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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	2017-08-18		Total TAC amount: \$2,035.90					
	850551	976666	2017-08-01 to 2017-12-31	5	\$407.18	\$2,035.90	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18		Total TAC amount: \$108.90					
	S17553	981018	2017-10-01 to 2017-12-31	3	\$36.30	\$108.90	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$4,944.12					
	850551	976666	2018-01-01 to 2018-06-30	6	\$407.18	\$2,443.08	2018-01-01 to 2018-06-30	CREDIT
	891050	955480	2018-01-01 to 2018-06-30	6	\$173.01	\$1,038.06	2018-01-01 to 2018-06-30	CREDIT
	904117	966066	2018-01-01 to 2018-06-30	6	\$172.13	\$1,032.78	2018-01-01 to 2018-06-30	CREDIT
	S17553	981018	2018-01-01 to 2018-06-30	6	\$36.30	\$217.80	2018-01-01 to 2018-06-30	CREDIT
	S19822	993403	2017-11-01 to 2017-12-31	2	\$26.55	\$53.10	2017-07-01 to 2017-12-31	CREDIT
	S19822	993403	2018-01-01 to 2018-06-30	6	\$26.55	\$159.30	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-593-590

53 ARLO ROAD

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	2017-05-18				Total TAC amount: \$2,455.89			
	500252	888247	2017-07-01 to 2017-08-31	2	\$624.56	\$1,249.12	2017-07-01 to 2017-12-31	CREDIT
	877385	942736	2017-07-01 to 2017-12-31	6	\$28.80	\$172.80	2017-07-01 to 2017-12-31	CREDIT
	909361	940304	2017-07-01 to 2017-12-31	6	\$134.89	\$809.34	2017-07-01 to 2017-12-31	CREDIT
	S13330	965223	2017-06-01 to 2017-06-30	1	\$32.09	\$32.09	2017-01-01 to 2017-06-30	CREDIT
	S13330	965223	2017-07-01 to 2017-12-31	6	\$32.09	\$192.54	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$2,567.84			
	500252	978150	2017-09-01 to 2017-12-31	4	\$641.96	\$2,567.84	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18				Total TAC amount: \$73.82			
	S20490	987399	2017-11-01 to 2017-12-31	2	\$36.91	\$73.82	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$5,247.90			
	500252	978150	2018-01-01 to 2018-06-30	6	\$641.96	\$3,851.76	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-593-590

53 ARLO ROAD

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	2017-11-18		Total TAC amount: \$5,247.90					
	877385	942736	2018-01-01 to 2018-06-30	6	\$28.80	\$172.80	2018-01-01 to 2018-06-30	CREDIT
	909361	940304	2018-01-01 to 2018-06-30	6	\$134.89	\$809.34	2018-01-01 to 2018-06-30	CREDIT
	S13330	965223	2018-01-01 to 2018-06-30	6	\$32.09	\$192.54	2018-01-01 to 2018-06-30	CREDIT
	S20490	987399	2018-01-01 to 2018-06-30	6	\$36.91	\$221.46	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-595-15

56 ARLO ROAD

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	2017-05-18				Total TAC amount: \$5,485.38			
	863825	942769	2017-07-01 to 2017-11-30	5	\$300.42	\$1,502.10	2017-07-01 to 2017-12-31	CREDIT
	872785	968144	2017-07-01 to 2017-12-31	6	\$357.14	\$2,142.84	2017-07-01 to 2017-12-31	CREDIT
	882047	927725	2017-07-01 to 2017-12-31	6	\$306.74	\$1,840.44	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$6,086.22			
	863825	989432	2017-12-01 to 2017-12-31	1	\$300.42	\$300.42	2017-07-01 to 2017-12-31	CREDIT
	863825	989432	2018-01-01 to 2018-06-30	6	\$300.42	\$1,802.52	2018-01-01 to 2018-06-30	CREDIT
	872785	968144	2018-01-01 to 2018-06-30	6	\$357.14	\$2,142.84	2018-01-01 to 2018-06-30	CREDIT
	882047	927725	2018-01-01 to 2018-06-30	6	\$306.74	\$1,840.44	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18				Total TAC amount: \$2,368.16			
	926560	965934	2017-03-01 to 2017-06-30	4	\$148.01	\$592.04	2017-01-01 to 2017-06-30	CREDIT
	926560	965934	2017-07-01 to 2017-12-31	6	\$148.01	\$888.06	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

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	2017-12-18		Total TAC amount: \$2,368.16						
	926560	965934	2018-01-01 to 2018-06-30	6	\$148.01	\$888.06	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-736-17 **23 SHERADEN AVENUE**

Managing Agent Information:	CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305	Owner Information:	RICHMOND SHERADEN LLC CLAIRE CT 43 STATEN ISLAND, NY 10301-4403
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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	2017-08-18		Total TAC amount: \$576.00					
	894295	968826	2017-07-01 to 2017-12-31	6	\$96.00	\$576.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$576.00					
	894295	968826	2018-01-01 to 2018-06-30	6	\$96.00	\$576.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-777-58

641 HARRIS AVENUE

Managing Agent Information:

MADOR BUILDING CORP
333 COLLFIELD AVE
STATEN ISLAND, NY 10314

Owner Information:

JIWW, LLC
HARRIS AVE
641
STATEN ISLAND, NY 10314-4360

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2017-03-18		Total TAC amount: \$1,031.80						
	872595	956339	2017-03-01 to 2017-06-30	4	\$257.95	\$1,031.80	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-05-18		Total TAC amount: \$1,547.70						
	872595	956339	2017-07-01 to 2017-12-31	6	\$257.95	\$1,547.70	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$1,547.70						
	872595	956339	2018-01-01 to 2018-06-30	6	\$257.95	\$1,547.70	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-942-118

2375 RICHMOND ROAD

Managing Agent Information:

NOT APPLICABLE

Owner Information:

DILINATA REALTY CORP
KELLY BLVD
33
STATEN ISLAND, NY 10314-6126

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-06-18		Total TAC amount: \$191.40					
	S4357	966869	2016-10-15 to 2016-12-31	3	\$15.95	\$47.85	2016-07-01 to 2016-12-31	CREDIT
	S4357	966869	2017-01-01 to 2017-06-30	6	\$15.95	\$95.70	2017-01-01 to 2017-06-30	CREDIT
	S4357	966869	2017-07-01 to 2017-10-14	3	\$15.95	\$47.85	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-01-18					Total TAC amount: \$927.03			
	900067	951710	2017-02-01 to 2017-06-30	5	\$145.00	\$725.00	2017-01-01 to 2017-06-30	CREDIT	
	904015	945201	2016-12-01 to 2016-12-31	1	(\$0.06)	(\$0.06)	2016-07-01 to 2016-12-31	DEBIT	
	904015	945201	2017-01-01 to 2017-06-30	6	(\$0.06)	(\$0.36)	2017-01-01 to 2017-06-30	DEBIT	
	S3573	951497	2017-01-01 to 2017-06-30	6	\$4.00	\$24.00	2017-01-01 to 2017-06-30	CREDIT	
	S5500	953209	2017-02-01 to 2017-06-30	5	\$35.69	\$178.45	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-02-18					Total TAC amount: \$1,255.46			
	904374	793121	2016-12-28 to 2016-12-31	1	\$44.00	\$44.00	2016-07-01 to 2016-12-31	CREDIT	
	904374	956406	2017-01-01 to 2017-06-30	6	\$93.00	\$558.00	2017-01-01 to 2017-06-30	CREDIT	
	905335	954157	2017-03-01 to 2017-06-30	4	\$145.00	\$580.00	2017-01-01 to 2017-06-30	CREDIT	
	922158	909735	2017-02-03 to 2017-02-28	1	\$72.54	\$72.54	2017-01-01 to 2017-06-30	CREDIT	
	922158	955390	2017-03-01 to 2017-06-30	4	\$72.54	\$290.16	2017-01-01 to 2017-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-02-18				Total TAC amount: \$1,255.46			
	922158	955390	2017-03-01 to 2017-06-30	4	(\$0.05)	(\$0.20)	2017-01-01 to 2017-06-30	DEBIT
	S16018	954276	2017-02-01 to 2017-06-30	5	\$4.00	\$20.00	2017-01-01 to 2017-06-30	CREDIT
	S5500	953209	2017-02-01 to 2017-06-30	5	\$17.31	\$86.55	2017-01-01 to 2017-06-30	CREDIT
	S7554	942177	2016-07-01 to 2016-12-31	6	(\$23.27)	(\$139.62)	2016-07-01 to 2016-12-31	DEBIT
	S7554	942177	2017-01-01 to 2017-06-30	6	(\$23.27)	(\$139.62)	2017-01-01 to 2017-06-30	DEBIT
	S7554	942177	2016-02-01 to 2016-06-30	5	(\$23.27)	(\$116.35)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2017-03-18				Total TAC amount: \$1,012.95			
	905924	957744	2017-02-01 to 2017-06-30	5	\$54.99	\$274.95	2017-01-01 to 2017-06-30	CREDIT
	911136	950884	2017-01-26 to 2017-06-30	6	\$123.00	\$738.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$18,416.06			
	874617	894129	2017-07-01 to 2017-09-30	3	\$5.00	\$15.00	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-05-18							
	Total TAC amount: \$18,416.06							
	898134	881269	2017-07-01 to 2017-07-31	1	\$39.00	\$39.00	2017-07-01 to 2017-12-31	CREDIT
	900067	951710	2017-07-01 to 2017-12-31	6	\$145.00	\$870.00	2017-07-01 to 2017-12-31	CREDIT
	901590	920529	2017-07-01 to 2017-12-31	6	\$108.00	\$648.00	2017-07-01 to 2017-12-31	CREDIT
	901868	887161	2017-07-01 to 2017-09-17	0	\$0.00	(\$216.00)	2017-07-01 to 2017-12-31	DEBIT
	901868	948116	2017-07-01 to 2017-12-31	6	\$61.14	\$366.84	2017-07-01 to 2017-12-31	CREDIT
	901868	887161	2017-07-01 to 2017-09-17	2	\$108.00	\$216.00	2017-07-01 to 2017-12-31	CREDIT
	901890	923474	2017-07-01 to 2017-12-31	6	\$39.00	\$234.00	2017-07-01 to 2017-12-31	CREDIT
	903396	968046	2017-07-01 to 2017-12-31	6	\$93.00	\$558.00	2017-07-01 to 2017-12-31	CREDIT
	903795	887766	2017-07-01 to 2017-09-09	2	\$131.00	\$262.00	2017-07-01 to 2017-12-31	CREDIT
	904015	945201	2017-07-01 to 2017-12-31	6	\$129.49	\$776.94	2017-07-01 to 2017-12-31	CREDIT
	904015	945201	2017-07-01 to 2017-12-31	6	(\$0.06)	(\$0.36)	2017-07-01 to 2017-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-05-18					Total TAC amount: \$18,416.06		
	904065	896309	2017-07-01 to 2017-11-30	5	\$100.00	\$500.00	2017-07-01 to 2017-12-31	CREDIT
	904118	891715	2017-07-01 to 2017-09-30	3	\$100.00	\$300.00	2017-07-01 to 2017-12-31	CREDIT
	904374	956406	2017-07-01 to 2017-12-31	6	\$93.00	\$558.00	2017-07-01 to 2017-12-31	CREDIT
	904597	896664	2017-07-01 to 2017-10-14	3	\$102.78	\$308.34	2017-07-01 to 2017-12-31	CREDIT
	905335	954157	2017-07-01 to 2017-12-31	6	\$145.00	\$870.00	2017-07-01 to 2017-12-31	CREDIT
	905924	957744	2017-07-01 to 2017-12-31	6	\$54.99	\$329.94	2017-07-01 to 2017-12-31	CREDIT
	906288	966056	2017-07-01 to 2017-12-31	6	\$53.00	\$318.00	2017-07-01 to 2017-12-31	CREDIT
	906288	874696	2017-06-08 to 2017-06-30	1	\$5.00	\$5.00	2017-01-01 to 2017-06-30	CREDIT
	906438	963001	2017-03-01 to 2017-06-30	4	\$72.54	\$290.16	2017-01-01 to 2017-06-30	CREDIT
	906438	963001	2017-07-01 to 2017-12-31	6	\$72.54	\$435.24	2017-07-01 to 2017-12-31	CREDIT
	906452	913079	2017-07-01 to 2017-12-31	6	\$75.00	\$450.00	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-05-18							
	Total TAC amount: \$18,416.06							
	906641	931396	2017-07-01 to 2017-12-31	6	\$108.00	\$648.00	2017-07-01 to 2017-12-31	CREDIT
	907255	932028	2017-07-01 to 2017-12-31	6	\$177.94	\$1,067.64	2017-07-01 to 2017-12-31	CREDIT
	910188	894494	2017-07-01 to 2017-10-31	4	\$75.00	\$300.00	2017-07-01 to 2017-12-31	CREDIT
	911136	950884	2017-07-01 to 2017-12-31	6	\$123.00	\$738.00	2017-07-01 to 2017-12-31	CREDIT
	911197	933546	2017-07-01 to 2017-09-28	2	\$40.79	\$81.58	2017-07-01 to 2017-12-31	CREDIT
	912984	948943	2017-07-01 to 2017-12-31	6	\$145.00	\$870.00	2017-07-01 to 2017-12-31	CREDIT
	913026	966966	2017-07-01 to 2017-12-31	6	\$111.19	\$667.14	2017-07-01 to 2017-12-31	CREDIT
	913026	966966	2017-06-01 to 2017-06-30	1	\$111.19	\$111.19	2017-01-01 to 2017-06-30	CREDIT
	913680	886178	2017-07-01 to 2017-08-24	1	\$50.00	\$50.00	2017-07-01 to 2017-12-31	CREDIT
	914102	906773	2017-07-01 to 2017-08-31	2	\$36.00	\$72.00	2017-07-01 to 2017-12-31	CREDIT
	916163	958085	2017-01-01 to 2017-06-30	6	\$53.34	\$320.04	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-05-18							
	Total TAC amount: \$18,416.06							
	916163	958085	2017-07-01 to 2017-12-31	6	\$53.34	\$320.04	2017-07-01 to 2017-12-31	CREDIT
	916163	958085	2017-01-01 to 2017-06-30	6	\$33.66	\$201.96	2017-01-01 to 2017-06-30	CREDIT
	916163	958085	2017-07-01 to 2017-12-31	6	\$33.66	\$201.96	2017-07-01 to 2017-12-31	CREDIT
	916753	946773	2017-07-01 to 2017-12-31	6	\$104.00	\$624.00	2017-07-01 to 2017-12-31	CREDIT
	916854	909881	2017-07-01 to 2017-12-31	6	\$39.00	\$234.00	2017-07-01 to 2017-12-31	CREDIT
	916907	911740	2017-07-01 to 2017-12-31	6	\$39.00	\$234.00	2017-07-01 to 2017-12-31	CREDIT
	921370	886699	2017-07-01 to 2017-08-31	2	\$5.00	\$10.00	2017-07-01 to 2017-12-31	CREDIT
	922065	891705	2017-07-01 to 2017-09-30	3	\$36.00	\$108.00	2017-07-01 to 2017-12-31	CREDIT
	922100	936510	2017-07-01 to 2017-12-31	6	\$97.88	\$587.28	2017-07-01 to 2017-12-31	CREDIT
	922158	955390	2017-07-01 to 2017-12-31	6	(\$0.05)	(\$0.30)	2017-07-01 to 2017-12-31	DEBIT
	922158	955390	2017-07-01 to 2017-12-31	6	\$72.54	\$435.24	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-05-18							
	Total TAC amount: \$18,416.06							
	922171	898587	2017-07-01 to 2017-11-30	5	\$102.77	\$513.85	2017-07-01 to 2017-12-31	CREDIT
	922263	944218	2017-07-01 to 2017-12-31	6	\$126.94	\$761.64	2017-07-01 to 2017-12-31	CREDIT
	S1464	913211	2017-07-01 to 2017-12-31	6	\$4.00	\$24.00	2017-07-01 to 2017-12-31	CREDIT
	S15409	949990	2017-07-01 to 2017-12-31	6	\$40.06	\$240.36	2017-07-01 to 2017-12-31	CREDIT
	S16018	968446	2017-07-01 to 2017-12-31	6	\$49.00	\$294.00	2017-07-01 to 2017-12-31	CREDIT
	S3573	951497	2017-07-01 to 2017-12-31	6	\$4.00	\$24.00	2017-07-01 to 2017-12-31	CREDIT
	S5500	953209	2017-07-01 to 2017-12-31	6	\$17.31	\$103.86	2017-07-01 to 2017-12-31	CREDIT
	S5500	953209	2017-07-01 to 2017-12-31	6	\$35.69	\$214.14	2017-07-01 to 2017-12-31	CREDIT
	S6230	932743	2017-07-01 to 2017-12-31	6	\$33.39	\$200.34	2017-07-01 to 2017-12-31	CREDIT
	S7554	942177	2017-07-01 to 2017-12-31	6	(\$23.27)	(\$139.62)	2017-07-01 to 2017-12-31	DEBIT
	S7554	942177	2017-07-01 to 2017-12-31	6	\$27.27	\$163.62	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-06-18		Total TAC amount: \$4,288.42					
	895181	969365	2017-01-01 to 2017-06-30	6	\$145.00	\$870.00	2017-01-01 to 2017-06-30	CREDIT
	895181	969365	2017-07-01 to 2017-12-31	6	\$145.00	\$870.00	2017-07-01 to 2017-12-31	CREDIT
	901868	948116	2017-01-01 to 2017-06-30	6	\$26.86	\$161.16	2017-01-01 to 2017-06-30	CREDIT
	901868	948116	2017-07-01 to 2017-12-31	6	\$26.86	\$161.16	2017-07-01 to 2017-12-31	CREDIT
	906438	963001	2017-03-01 to 2017-06-30	4	(\$0.05)	(\$0.20)	2017-01-01 to 2017-06-30	DEBIT
	906438	963001	2017-07-01 to 2017-12-31	6	(\$0.05)	(\$0.30)	2017-07-01 to 2017-12-31	DEBIT
	916163	793794	2016-12-06 to 2016-12-31	1	\$34.00	\$34.00	2016-07-01 to 2016-12-31	CREDIT
	922655	971358	2017-03-01 to 2017-06-30	4	\$130.76	\$523.04	2017-01-01 to 2017-06-30	CREDIT
	922655	971358	2017-07-01 to 2017-12-31	6	\$130.76	\$784.56	2017-07-01 to 2017-12-31	CREDIT
	S4739	881142	2017-06-29 to 2017-06-30	1	\$39.00	\$39.00	2017-01-01 to 2017-06-30	CREDIT
	S4739	969978	2017-07-01 to 2017-12-31	6	\$141.00	\$846.00	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-07-18					Total TAC amount: \$281.20			
	912170	875001	2016-08-01 to 2016-12-31	0	\$0.00	(\$160.00)	2016-07-01 to 2016-12-31	DEBIT	
	912170	875001	2017-01-01 to 2017-05-14	0	\$0.00	(\$128.00)	2017-01-01 to 2017-06-30	DEBIT	
	919880	975893	2017-08-01 to 2017-12-31	5	\$58.44	\$292.20	2017-07-01 to 2017-12-31	CREDIT	
	919880	885067	2017-07-29 to 2017-07-31	1	\$39.00	\$39.00	2017-07-01 to 2017-12-31	CREDIT	
	S19033	973927	2017-07-01 to 2017-12-31	6	\$45.00	\$270.00	2017-07-01 to 2017-12-31	CREDIT	
	S3573	951497	2017-05-01 to 2017-06-30	0	\$0.00	(\$8.00)	2017-01-01 to 2017-06-30	DEBIT	
	S3573	951497	2017-07-01 to 2017-12-31	0	\$0.00	(\$24.00)	2017-07-01 to 2017-12-31	DEBIT	
Posted Date	2017-08-18					Total TAC amount: \$408.90			
	904118	978024	2017-10-01 to 2017-12-31	3	\$195.00	\$585.00	2017-07-01 to 2017-12-31	CREDIT	
	S234	975002	2017-07-01 to 2017-12-31	6	(\$29.35)	(\$176.10)	2017-07-01 to 2017-12-31	DEBIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-09-18				Total TAC amount: \$200.00			
	S19334	980191	2017-09-01 to 2017-12-31	4	\$50.00	\$200.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18				Total TAC amount: \$1,327.04			
	903795	887766	2017-09-10 to 2017-09-30	1	\$131.00	\$131.00	2017-07-01 to 2017-12-31	CREDIT
	903795	979349	2017-10-01 to 2017-12-31	3	\$233.00	\$699.00	2017-07-01 to 2017-12-31	CREDIT
	904597	896664	2017-10-15 to 2017-10-31	1	\$102.78	\$102.78	2017-07-01 to 2017-12-31	CREDIT
	904597	988083	2017-11-01 to 2017-12-31	2	\$122.06	\$244.12	2017-07-01 to 2017-12-31	CREDIT
	911197	933546	2016-08-01 to 2016-09-28	1	(\$25.96)	(\$25.96)	2016-07-01 to 2016-12-31	DEBIT
	S234	975002	2017-07-01 to 2017-12-31	6	\$29.35	\$176.10	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$24,223.30			
	874617	989075	2017-10-01 to 2017-12-31	3	\$107.00	\$321.00	2017-07-01 to 2017-12-31	CREDIT
	874617	989075	2018-01-01 to 2018-06-30	6	\$107.00	\$642.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-11-18							
	Total TAC amount: \$24,223.30							
	895181	969365	2018-01-01 to 2018-06-30	6	\$145.00	\$870.00	2018-01-01 to 2018-06-30	CREDIT
	900067	951710	2018-01-01 to 2018-06-30	6	\$145.00	\$870.00	2018-01-01 to 2018-06-30	CREDIT
	901590	920529	2018-01-01 to 2018-05-28	4	\$108.00	\$432.00	2018-01-01 to 2018-06-30	CREDIT
	901868	948116	2018-01-01 to 2018-06-30	6	\$61.14	\$366.84	2018-01-01 to 2018-06-30	CREDIT
	901868	948116	2018-01-01 to 2018-06-30	6	\$26.86	\$161.16	2018-01-01 to 2018-06-30	CREDIT
	901890	923474	2018-01-01 to 2018-05-31	5	\$39.00	\$195.00	2018-01-01 to 2018-06-30	CREDIT
	903396	968046	2018-01-01 to 2018-06-30	6	\$93.00	\$558.00	2018-01-01 to 2018-06-30	CREDIT
	903795	979349	2018-01-01 to 2018-06-30	6	\$233.00	\$1,398.00	2018-01-01 to 2018-06-30	CREDIT
	904015	945201	2018-01-01 to 2018-06-30	6	(\$0.06)	(\$0.36)	2018-01-01 to 2018-06-30	DEBIT
	904015	945201	2018-01-01 to 2018-06-30	6	\$129.49	\$776.94	2018-01-01 to 2018-06-30	CREDIT
	904065	989914	2017-12-01 to 2017-12-31	1	\$195.00	\$195.00	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-11-18				Total TAC amount: \$24,223.30			
	904065	989914	2018-01-01 to 2018-06-30	6	\$195.00	\$1,170.00	2018-01-01 to 2018-06-30	CREDIT
	904118	978024	2018-01-01 to 2018-06-30	6	\$195.00	\$1,170.00	2018-01-01 to 2018-06-30	CREDIT
	904374	956406	2018-01-01 to 2018-06-30	6	\$93.00	\$558.00	2018-01-01 to 2018-06-30	CREDIT
	904597	988083	2018-01-01 to 2018-06-30	6	\$122.06	\$732.36	2018-01-01 to 2018-06-30	CREDIT
	905335	954157	2018-01-01 to 2018-06-30	6	\$145.00	\$870.00	2018-01-01 to 2018-06-30	CREDIT
	905924	957744	2018-01-01 to 2018-06-30	6	\$54.99	\$329.94	2018-01-01 to 2018-06-30	CREDIT
	906288	966056	2018-01-01 to 2018-06-30	6	\$53.00	\$318.00	2018-01-01 to 2018-06-30	CREDIT
	906438	963001	2018-01-01 to 2018-02-28	2	(\$0.05)	(\$0.10)	2018-01-01 to 2018-06-30	DEBIT
	906438	963001	2018-01-01 to 2018-02-28	2	\$72.54	\$145.08	2018-01-01 to 2018-06-30	CREDIT
	906452	913079	2018-01-01 to 2018-04-30	4	\$75.00	\$300.00	2018-01-01 to 2018-06-30	CREDIT
	906641	931396	2018-01-01 to 2018-06-30	6	\$108.00	\$648.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-11-18				Total TAC amount: \$24,223.30			
	907255	932028	2018-01-01 to 2018-06-30	6	\$177.94	\$1,067.64	2018-01-01 to 2018-06-30	CREDIT
	911197	988494	2016-10-01 to 2016-12-31	3	\$44.79	\$134.37	2016-07-01 to 2016-12-31	CREDIT
	911197	988494	2017-01-01 to 2017-06-30	6	\$44.79	\$268.74	2017-01-01 to 2017-06-30	CREDIT
	911197	988494	2017-07-01 to 2017-12-31	6	\$44.79	\$268.74	2017-07-01 to 2017-12-31	CREDIT
	911197	988494	2018-01-01 to 2018-06-30	6	\$44.79	\$268.74	2018-01-01 to 2018-06-30	CREDIT
	912984	948943	2018-01-01 to 2018-06-30	6	\$145.00	\$870.00	2018-01-01 to 2018-06-30	CREDIT
	913026	966966	2018-01-01 to 2018-06-30	6	\$111.19	\$667.14	2018-01-01 to 2018-06-30	CREDIT
	916163	958085	2018-01-01 to 2018-06-30	6	\$53.34	\$320.04	2018-01-01 to 2018-06-30	CREDIT
	916163	958085	2018-01-01 to 2018-06-30	6	\$33.66	\$201.96	2018-01-01 to 2018-06-30	CREDIT
	916753	946773	2018-01-01 to 2018-06-30	6	\$104.00	\$624.00	2018-01-01 to 2018-06-30	CREDIT
	916854	909881	2018-01-01 to 2018-02-28	2	\$39.00	\$78.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-11-18							
	Total TAC amount: \$24,223.30							
	916907	911740	2018-01-01 to 2018-02-28	2	\$39.00	\$78.00	2018-01-01 to 2018-06-30	CREDIT
	919880	975893	2018-01-01 to 2018-06-30	6	\$58.44	\$350.64	2018-01-01 to 2018-06-30	CREDIT
	922100	936510	2018-01-01 to 2018-06-30	6	\$97.88	\$587.28	2018-01-01 to 2018-06-30	CREDIT
	922158	955390	2018-01-01 to 2018-02-28	2	(\$0.05)	(\$0.10)	2018-01-01 to 2018-06-30	DEBIT
	922158	955390	2018-01-01 to 2018-02-28	2	\$72.54	\$145.08	2018-01-01 to 2018-06-30	CREDIT
	922171	990841	2017-12-01 to 2017-12-31	1	\$133.61	\$133.61	2017-07-01 to 2017-12-31	CREDIT
	922171	990841	2018-01-01 to 2018-06-30	6	\$133.61	\$801.66	2018-01-01 to 2018-06-30	CREDIT
	922263	944218	2018-01-01 to 2018-06-30	6	\$126.94	\$761.64	2018-01-01 to 2018-06-30	CREDIT
	922655	971358	2018-01-01 to 2018-06-30	6	\$130.76	\$784.56	2018-01-01 to 2018-06-30	CREDIT
	S1464	913211	2018-01-01 to 2018-03-31	3	\$4.00	\$12.00	2018-01-01 to 2018-06-30	CREDIT
	S15409	949990	2018-01-01 to 2018-06-30	6	\$40.06	\$240.36	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-11-18							
	Total TAC amount: \$24,223.30							
	S16018	968446	2018-01-01 to 2018-06-30	6	\$49.00	\$294.00	2018-01-01 to 2018-06-30	CREDIT
	S19033	973927	2018-01-01 to 2018-06-30	6	\$45.00	\$270.00	2018-01-01 to 2018-06-30	CREDIT
	S19334	980191	2018-01-01 to 2018-06-30	6	\$50.00	\$300.00	2018-01-01 to 2018-06-30	CREDIT
	S19360	989536	2018-01-01 to 2018-06-30	6	\$50.00	\$300.00	2018-01-01 to 2018-06-30	CREDIT
	S4739	969978	2018-01-01 to 2018-06-30	6	\$141.00	\$846.00	2018-01-01 to 2018-06-30	CREDIT
	S5500	953209	2018-01-01 to 2018-06-30	6	\$17.31	\$103.86	2018-01-01 to 2018-06-30	CREDIT
	S5500	953209	2018-01-01 to 2018-06-30	6	\$35.69	\$214.14	2018-01-01 to 2018-06-30	CREDIT
	S6230	932743	2018-01-01 to 2018-06-30	6	\$33.39	\$200.34	2018-01-01 to 2018-06-30	CREDIT
	S7554	942177	2018-01-01 to 2018-01-31	1	(\$23.27)	(\$23.27)	2018-01-01 to 2018-06-30	DEBIT
	S7554	942177	2018-01-01 to 2018-01-31	1	\$27.27	\$27.27	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-12-18		Total TAC amount: \$4,085.00					
	907921	892608	2015-07-22 to 2015-12-31	6	\$108.00	\$648.00	2015-07-01 to 2015-12-31	CREDIT
	907921	892608	2016-01-01 to 2016-06-30	6	\$108.00	\$648.00	2016-01-01 to 2016-06-30	CREDIT
	907921	892608	2015-07-22 to 2015-12-31	6	(\$108.00)	(\$648.00)	2015-07-01 to 2015-12-31	DEBIT
	907921	892608	2016-01-01 to 2016-06-30	6	(\$108.00)	(\$648.00)	2016-01-01 to 2016-06-30	DEBIT
	907921	892608	2016-07-01 to 2016-12-31	6	(\$108.00)	(\$648.00)	2016-07-01 to 2016-12-31	DEBIT
	907921	892608	2017-01-01 to 2017-06-30	6	(\$108.00)	(\$648.00)	2017-01-01 to 2017-06-30	DEBIT
	907921	892608	2016-07-22 to 2016-07-31	1	\$108.00	\$108.00	2016-07-01 to 2016-12-31	CREDIT
	907921	971888	2016-08-01 to 2016-12-31	5	\$108.00	\$540.00	2016-07-01 to 2016-12-31	CREDIT
	907921	971888	2017-01-01 to 2017-06-30	6	\$108.00	\$648.00	2017-01-01 to 2017-06-30	CREDIT
	907921	971888	2017-07-01 to 2017-12-31	6	\$108.00	\$648.00	2017-07-01 to 2017-12-31	CREDIT
	907921	971888	2018-01-01 to 2018-06-30	6	\$108.00	\$648.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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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	2017-12-18		Total TAC amount: \$4,085.00					
	921370	996102	2017-09-01 to 2017-12-31	4	\$107.00	\$428.00	2017-07-01 to 2017-12-31	CREDIT
	921370	996102	2018-01-01 to 2018-06-30	6	\$107.00	\$642.00	2018-01-01 to 2018-06-30	CREDIT
	922065	996041	2017-10-01 to 2017-12-31	3	\$131.00	\$393.00	2017-07-01 to 2017-12-31	CREDIT
	922065	996041	2018-01-01 to 2018-06-30	6	\$131.00	\$786.00	2018-01-01 to 2018-06-30	CREDIT
	S18969	986251	2017-09-01 to 2017-12-31	4	\$54.00	\$216.00	2017-07-01 to 2017-12-31	CREDIT
	S18969	986251	2018-01-01 to 2018-06-30	6	\$54.00	\$324.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-01-18				Total TAC amount: \$39.96			
	887183	944526	2016-10-01 to 2016-12-31	3	\$4.44	\$13.32	2016-07-01 to 2016-12-31	CREDIT
	887183	944526	2017-01-01 to 2017-06-30	6	\$4.44	\$26.64	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-02-18				Total TAC amount: \$378.00			
	917955	949255	2016-09-01 to 2016-12-31	4	\$37.80	\$151.20	2016-07-01 to 2016-12-31	CREDIT
	917955	949255	2017-01-01 to 2017-06-30	6	\$37.80	\$226.80	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$10,238.61			
	818124	910068	2017-07-01 to 2017-12-31	6	\$357.22	\$2,143.32	2017-07-01 to 2017-12-31	CREDIT
	843158	929297	2017-07-01 to 2017-12-31	6	\$212.25	\$1,273.50	2017-07-01 to 2017-12-31	CREDIT
	879903	893185	2017-07-01 to 2017-09-30	3	\$191.93	\$575.79	2017-07-01 to 2017-12-31	CREDIT
	887183	944526	2017-07-01 to 2017-09-30	3	\$4.44	\$13.32	2017-07-01 to 2017-12-31	CREDIT
	888711	888016	2017-07-01 to 2017-09-30	3	\$81.10	\$243.30	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18		Total TAC amount: \$10,238.61					
	896663	920047	2017-07-01 to 2017-12-31	6	\$162.14	\$972.84	2017-07-01 to 2017-12-31	CREDIT
	896665	914053	2017-07-01 to 2017-12-31	6	\$214.64	\$1,287.84	2017-07-01 to 2017-12-31	CREDIT
	906208	918641	2017-07-01 to 2017-12-31	6	\$134.18	\$805.08	2017-07-01 to 2017-12-31	CREDIT
	907103	909638	2017-07-01 to 2017-12-31	6	\$93.73	\$562.38	2017-07-01 to 2017-12-31	CREDIT
	910549	925453	2017-07-01 to 2017-12-31	6	\$81.20	\$487.20	2017-07-01 to 2017-12-31	CREDIT
	913062	968427	2017-05-01 to 2017-06-30	2	\$80.97	\$161.94	2017-01-01 to 2017-06-30	CREDIT
	913062	968427	2017-07-01 to 2017-12-31	6	\$80.97	\$485.82	2017-07-01 to 2017-12-31	CREDIT
	915777	899971	2017-07-01 to 2017-12-31	6	\$69.34	\$416.04	2017-07-01 to 2017-12-31	CREDIT
	917955	949255	2017-07-01 to 2017-08-31	2	\$37.80	\$75.60	2017-07-01 to 2017-12-31	CREDIT
	917966	925289	2017-07-01 to 2017-12-31	6	\$57.36	\$344.16	2017-07-01 to 2017-12-31	CREDIT
	919033	927278	2017-07-01 to 2017-12-31	6	\$44.58	\$267.48	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18				Total TAC amount: \$10,238.61			
	S10818	920319	2017-07-01 to 2017-12-31	6	\$8.00	\$48.00	2017-07-01 to 2017-12-31	CREDIT
	S9105	909361	2017-07-01 to 2017-11-30	5	\$15.00	\$75.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18				Total TAC amount: \$1,173.48			
	898426	971880	2017-07-01 to 2017-12-31	6	\$139.11	\$834.66	2017-07-01 to 2017-12-31	CREDIT
	925985	971471	2017-04-01 to 2017-06-30	3	\$16.82	\$50.46	2017-01-01 to 2017-06-30	CREDIT
	925985	971471	2017-07-01 to 2017-12-31	6	\$16.82	\$100.92	2017-07-01 to 2017-12-31	CREDIT
	S3211	968719	2017-07-01 to 2017-12-31	6	\$31.24	\$187.44	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: \$151.20			
	917955	982366	2017-09-01 to 2017-12-31	4	\$37.80	\$151.20	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$5,835.12			
	818124	910068	2018-01-01 to 2018-02-28	2	\$357.22	\$714.44	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-11-18		Total TAC amount: \$5,835.12					
	843158	929297	2018-01-01 to 2018-06-30	6	\$212.25	\$1,273.50	2018-01-01 to 2018-06-30	CREDIT
	896663	920047	2018-01-01 to 2018-03-31	3	\$162.14	\$486.42	2018-01-01 to 2018-06-30	CREDIT
	896665	914053	2018-01-01 to 2018-01-31	1	\$214.64	\$214.64	2018-01-01 to 2018-06-30	CREDIT
	898426	971880	2018-01-01 to 2018-06-30	6	\$139.11	\$834.66	2018-01-01 to 2018-06-30	CREDIT
	906208	918641	2018-01-01 to 2018-03-31	3	\$134.18	\$402.54	2018-01-01 to 2018-06-30	CREDIT
	910549	925453	2018-01-01 to 2018-06-30	6	\$81.20	\$487.20	2018-01-01 to 2018-06-30	CREDIT
	913062	968427	2018-01-01 to 2018-06-30	6	\$80.97	\$485.82	2018-01-01 to 2018-06-30	CREDIT
	917955	982366	2018-01-01 to 2018-06-30	6	\$37.80	\$226.80	2018-01-01 to 2018-06-30	CREDIT
	917966	925289	2018-01-01 to 2018-06-30	6	\$57.36	\$344.16	2018-01-01 to 2018-06-30	CREDIT
	919033	927278	2018-01-01 to 2018-01-31	1	\$44.58	\$44.58	2018-01-01 to 2018-06-30	CREDIT
	925985	971471	2018-01-01 to 2018-06-30	6	\$16.82	\$100.92	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-11-18				Total TAC amount: \$5,835.12			
	S10818	920319	2018-01-01 to 2018-04-30	4	\$8.00	\$32.00	2018-01-01 to 2018-06-30	CREDIT
	S3211	968719	2018-01-01 to 2018-06-30	6	\$31.24	\$187.44	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18				Total TAC amount: \$1,324.86			
	888711	981742	2017-10-01 to 2017-12-31	3	\$90.72	\$272.16	2017-07-01 to 2017-12-31	CREDIT
	888711	981742	2018-01-01 to 2018-06-30	6	\$90.72	\$544.32	2018-01-01 to 2018-06-30	CREDIT
	915777	996747	2018-01-01 to 2018-06-30	6	\$84.73	\$508.38	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1030-38

245 HEBERTON AVENUE

Managing Agent Information:	JOSEPH L MARTELLE 273 RAMAPO AVENUE STATEN ISLAND, NY 10309	Owner Information:	245 HEBERTON AVE. REALTY, LLC HEBERTON AVE 245 STATEN ISLAND, NY 10302-1800
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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	2017-05-18		Total TAC amount: \$115.80					
	S4054	936323	2017-07-01 to 2017-12-31	6	\$19.30	\$115.80	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$115.80					
	S4054	936323	2018-01-01 to 2018-06-30	6	\$19.30	\$115.80	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1117-37

152 NICHOLAS AVENUE

Managing Agent Information:

SENIOR HOUSING RESOURCE CORPERATION
P.O. BOX 010643
STATEN ISLAND, NY 10301

Owner Information:

BRIDGEVIEW APARTMENTS
BAY ST
56
STATEN ISLAND, NY 10301-2563

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-03-18					Total TAC amount: \$294.64		
	743660	958790	2017-03-01 to 2017-06-30	4	\$73.66	\$294.64	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18					Total TAC amount: \$736.08		
	743660	958790	2017-07-01 to 2017-12-31	6	\$73.66	\$441.96	2017-07-01 to 2017-12-31	CREDIT
	922526	939595	2017-07-01 to 2017-12-31	6	\$49.02	\$294.12	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18					Total TAC amount: \$1,245.15		
	888498	971718	2017-04-01 to 2017-06-30	3	\$138.35	\$415.05	2017-01-01 to 2017-06-30	CREDIT
	888498	971718	2017-07-01 to 2017-12-31	6	\$138.35	\$830.10	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$2,659.76		
	743660	958790	2018-01-01 to 2018-02-28	2	\$73.66	\$147.32	2018-01-01 to 2018-06-30	CREDIT
	888498	971718	2018-01-01 to 2018-06-30	6	\$138.35	\$830.10	2018-01-01 to 2018-06-30	CREDIT
	888635	982664	2017-02-16 to 2017-06-30	5	\$81.66	\$408.30	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1117-37

152 NICHOLAS AVENUE

Managing Agent Information:

SENIOR HOUSING RESOURCE CORPERATION
P.O. BOX 010643
STATEN ISLAND, NY 10301

Owner Information:

BRIDGEVIEW APARTMENTS
BAY ST
56
STATEN ISLAND, NY 10301-2563

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-11-18		Total TAC amount: \$2,659.76					
	888635	982664	2017-07-01 to 2017-12-31	6	\$81.66	\$489.96	2017-07-01 to 2017-12-31	CREDIT
	888635	982664	2018-01-01 to 2018-06-30	6	\$81.66	\$489.96	2018-01-01 to 2018-06-30	CREDIT
	922526	939595	2018-01-01 to 2018-06-30	6	\$49.02	\$294.12	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-05-18		Total TAC amount: \$467.88					
	914898	962785	2017-07-01 to 2017-12-31	6	\$77.98	\$467.88	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18		Total TAC amount: \$1,283.85					
	904634	971495	2017-04-01 to 2017-06-30	3	\$142.65	\$427.95	2017-01-01 to 2017-06-30	CREDIT
	904634	971495	2017-07-01 to 2017-12-31	6	\$142.65	\$855.90	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$895.83					
	904634	971495	2018-01-01 to 2018-03-31	3	\$142.65	\$427.95	2018-01-01 to 2018-06-30	CREDIT
	914898	962785	2018-01-01 to 2018-06-30	6	\$77.98	\$467.88	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1133-85

171 TRANTOR PLACE

Managing Agent Information:	MARK UFARATZTA LLC 478 ALBANY AVENUE - #110 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	2017-05-18		Total TAC amount: \$2,139.44					
	838652	936319	2017-07-01 to 2017-12-31	6	\$294.82	\$1,768.92	2017-07-01 to 2017-12-31	CREDIT
	915321	945315	2017-07-01 to 2017-10-31	4	\$92.63	\$370.52	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$2,622.20					
	838652	936319	2018-01-01 to 2018-06-30	6	\$294.82	\$1,768.92	2018-01-01 to 2018-06-30	CREDIT
	915321	992347	2017-11-01 to 2017-12-31	2	\$106.66	\$213.32	2017-07-01 to 2017-12-31	CREDIT
	915321	992347	2018-01-01 to 2018-06-30	6	\$106.66	\$639.96	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1234-22

331 HARBOR ROAD

Managing Agent Information:	HARBOR MANOR APTS LP POB 300513 BROOKLYN, NY 11230	Owner Information:	HARBOR MANOR APTS LP 331HARBOR RD STATEN ISLAND, 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	2017-05-18		Total TAC amount: \$617.70					
	917060	907968	2017-07-01 to 2017-12-31	6	\$102.95	\$617.70	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$205.90					
	917060	907968	2018-01-01 to 2018-02-28	2	\$102.95	\$205.90	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1239-1

16 DAVIDSON COURT

Managing Agent Information:	NOT APPLICABLE	Owner Information:	BEDDING REALTY CORP. 15DAVIDSON COURT STATEN ISLAND, 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	2017-02-18				Total TAC amount: \$253.05			
	S7229	950932	2017-02-01 to 2017-06-30	5	\$50.61	\$253.05	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$303.66			
	S7229	950932	2017-07-01 to 2017-12-31	6	\$50.61	\$303.66	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$50.61			
	S7229	950932	2018-01-01 to 2018-01-31	1	\$50.61	\$50.61	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1243-1 25 HARBOR LOOP

Managing Agent Information:	NICHOLAS MANOR APTS. LP P.O.BOX 300513 - MIDWOOD STATION BROOKLYN, NY 11230	Owner Information:	HARBOR COURT APTS II LLC 50HARBOR LOOP STATEN ISLAND, 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	2017-02-18				Total TAC amount: \$261.15			
	867082	953448	2017-02-01 to 2017-06-30	5	\$52.23	\$261.15	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$313.38			
	867082	953448	2017-07-01 to 2017-12-31	6	\$52.23	\$313.38	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$52.23			
	867082	953448	2018-01-01 to 2018-01-31	1	\$52.23	\$52.23	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1494-50

25 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	2017-05-18					Total TAC amount: \$5,782.75			
	813425	946822	2017-07-01 to 2017-12-31	6	\$435.59	\$2,613.54	2017-07-01 to 2017-12-31	CREDIT	
	872582	918177	2017-07-01 to 2017-12-31	6	\$317.15	\$1,902.90	2017-07-01 to 2017-12-31	CREDIT	
	909724	904662	2017-07-01 to 2017-10-23	3	\$135.97	\$407.91	2017-07-01 to 2017-12-31	CREDIT	
	922615	888089	2017-07-01 to 2017-09-15	2	\$106.22	\$212.44	2017-07-01 to 2017-12-31	CREDIT	
	S11381	923369	2017-07-01 to 2017-12-31	6	\$107.66	\$645.96	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-06-18					Total TAC amount: \$1,362.28			
	899809	972091	2017-07-24 to 2017-12-31	6	\$183.95	\$1,103.70	2017-07-01 to 2017-12-31	CREDIT	
	S6947	968862	2017-06-16 to 2017-06-30	1	\$36.94	\$36.94	2017-01-01 to 2017-06-30	CREDIT	
	S6947	968862	2017-07-01 to 2017-12-31	6	\$36.94	\$221.64	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18					Total TAC amount: \$5,745.78			
	813425	946822	2018-01-01 to 2018-06-30	6	\$435.59	\$2,613.54	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1494-50

25 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	2017-11-18		Total TAC amount: \$5,745.78					
	872582	918177	2018-01-01 to 2018-04-30	4	\$317.15	\$1,268.60	2018-01-01 to 2018-06-30	CREDIT
	899809	972091	2018-01-01 to 2018-06-30	6	\$183.95	\$1,103.70	2018-01-01 to 2018-06-30	CREDIT
	S11381	923369	2018-01-01 to 2018-05-31	5	\$107.66	\$538.30	2018-01-01 to 2018-06-30	CREDIT
	S6947	968862	2018-01-01 to 2018-06-30	6	\$36.94	\$221.64	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18		Total TAC amount: \$1,467.54					
	909724	987817	2017-10-24 to 2017-12-31	3	\$163.06	\$489.18	2017-07-01 to 2017-12-31	CREDIT
	909724	987817	2018-01-01 to 2018-06-30	6	\$163.06	\$978.36	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL LIGHTHOUSE AVE 215 STATEN ISLAND, NY 10306-1214
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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	2017-05-18		Total TAC amount: \$1,289.65					
	874688	946144	2017-07-01 to 2017-12-14	5	\$257.93	\$1,289.65	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$1,894.20					
	874688	991555	2017-12-15 to 2017-12-31	1	\$270.60	\$270.60	2017-07-01 to 2017-12-31	CREDIT
	874688	991555	2018-01-01 to 2018-06-30	6	\$270.60	\$1,623.60	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1644-74

1300-6 RICHMOND AVENUE

Managing Agent Information:	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	Owner Information:	BRIDGEVIEW ASSOCIATES US 46 131PO 380 LODI, NJ 07644
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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	2017-05-18		Total TAC amount: \$134.86					
	905188	928397	2017-07-01 to 2017-07-31	1	\$134.86	\$134.86	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18		Total TAC amount: \$110.90					
	S11952	979882	2017-08-01 to 2017-12-31	5	\$22.18	\$110.90	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$133.08					
	S11952	979882	2018-01-01 to 2018-06-30	6	\$22.18	\$133.08	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-1644-87

1300 RICHMOND AVENUE

Managing Agent Information:	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	Owner Information:	ASANTE MARTHA RICHMOND AVE 1304 STATEN ISLAND, NY 10314-1528
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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	2017-08-18		Total TAC amount: \$674.30						
	905188	975876	2017-08-01 to 2017-12-31	5	\$134.86	\$674.30	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$809.16						
	905188	975876	2018-01-01 to 2018-06-30	6	\$134.86	\$809.16	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2102-28

121 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	2017-02-18				Total TAC amount: \$38.10			
	887236	956661	2017-04-01 to 2017-06-30	3	\$12.70	\$38.10	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$76.20			
	887236	956661	2017-07-01 to 2017-12-31	6	\$12.70	\$76.20	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$2,374.56			
	S1661	957488	2017-07-01 to 2017-12-31	6	\$263.84	\$1,583.04	2017-07-01 to 2017-12-31	CREDIT
	S1661	957488	2017-04-01 to 2017-06-30	3	\$263.84	\$791.52	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-09-18				Total TAC amount: (\$50.80)			
	887236	956661	2017-09-01 to 2017-12-31	0	\$0.00	(\$50.80)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	2017-11-18				Total TAC amount: \$791.52			
	887236	956661	2018-01-01 to 2018-03-31	0	\$0.00	(\$38.10)	2018-01-01 to 2018-06-30	DEBIT
	887236	956661	2018-01-01 to 2018-03-31	3	\$12.70	\$38.10	2018-01-01 to 2018-06-30	CREDIT
	S1661	957488	2018-01-01 to 2018-03-31	3	\$263.84	\$791.52	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2102-45

105-3 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	2017-05-18		Total TAC amount: \$1,912.08					
	887152	911447	2017-07-01 to 2017-12-31	6	\$318.68	\$1,912.08	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$637.36					
	887152	911447	2018-01-01 to 2018-02-28	2	\$318.68	\$637.36	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2148-18

3224 VICTORY BOULEVARD

Managing Agent Information:	ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952	Owner Information:	MANAGEMENT VICTORY PO BOX 819 MONSEY, NY 10952-0819
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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	2017-04-18		Total TAC amount: \$17.98					
	S9761	963682	2017-05-01 to 2017-06-30	2	\$8.99	\$17.98	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$188.70					
	910397	892824	2017-07-01 to 2017-08-31	2	\$67.38	\$134.76	2017-07-01 to 2017-12-31	CREDIT
	S9761	963682	2017-07-01 to 2017-12-31	6	\$8.99	\$53.94	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18		Total TAC amount: \$269.52					
	910397	984829	2017-09-01 to 2017-12-31	4	\$67.38	\$269.52	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$440.24					
	910397	984829	2018-01-01 to 2018-06-30	6	\$67.38	\$404.28	2018-01-01 to 2018-06-30	CREDIT
	S9761	963682	2018-01-01 to 2018-04-30	4	\$8.99	\$35.96	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-02-18				Total TAC amount: \$759.83			
	868703	954217	2017-03-01 to 2017-06-30	4	\$179.72	\$718.88	2017-01-01 to 2017-06-30	CREDIT
	924318	956896	2017-02-01 to 2017-06-30	5	\$8.19	\$40.95	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-03-18				Total TAC amount: \$1,711.14			
	867939	960867	2017-05-01 to 2017-06-30	2	\$188.93	\$377.86	2017-01-01 to 2017-06-30	CREDIT
	872097	957869	2017-02-01 to 2017-06-30	5	\$165.70	\$828.50	2017-01-01 to 2017-06-30	CREDIT
	888492	957212	2017-04-01 to 2017-06-30	3	\$168.26	\$504.78	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-04-18				Total TAC amount: \$3,222.55			
	864956	964245	2017-05-01 to 2017-06-30	2	\$212.39	\$424.78	2017-01-01 to 2017-06-30	CREDIT
	865443	962920	2017-05-01 to 2017-06-30	2	\$36.47	\$72.94	2017-01-01 to 2017-06-30	CREDIT
	865925	961796	2017-05-01 to 2017-06-30	2	\$246.26	\$492.52	2017-01-01 to 2017-06-30	CREDIT
	867002	960865	2017-05-01 to 2017-06-30	2	\$201.23	\$402.46	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-04-18				Total TAC amount: \$3,222.55			
	868908	961552	2017-05-01 to 2017-06-30	2	\$211.50	\$423.00	2017-01-01 to 2017-06-30	CREDIT
	872186	960872	2017-05-01 to 2017-06-30	2	\$171.33	\$342.66	2017-01-01 to 2017-06-30	CREDIT
	877052	960701	2017-04-01 to 2017-06-30	3	\$22.52	\$67.56	2017-01-01 to 2017-06-30	CREDIT
	884054	959376	2017-04-01 to 2017-06-30	3	\$103.33	\$309.99	2017-01-01 to 2017-06-30	CREDIT
	894689	962316	2017-04-01 to 2017-06-30	3	\$120.32	\$360.96	2017-01-01 to 2017-06-30	CREDIT
	914350	960426	2017-03-01 to 2017-06-30	4	\$73.68	\$294.72	2017-01-01 to 2017-06-30	CREDIT
	S954	962294	2017-05-01 to 2017-06-30	2	\$8.19	\$16.38	2017-01-01 to 2017-06-30	CREDIT
	S9837	961021	2017-05-01 to 2017-06-30	2	\$7.29	\$14.58	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$23,608.95			
	856656	933086	2017-07-01 to 2017-07-31	1	\$39.21	\$39.21	2017-07-01 to 2017-12-31	CREDIT
	856656	933086	2017-07-01 to 2017-07-31	1	\$0.61	\$0.61	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-05-18							
	Total TAC amount: \$23,608.95							
	857678	939191	2017-07-01 to 2017-09-30	3	\$182.29	\$546.87	2017-07-01 to 2017-12-31	CREDIT
	864956	964245	2017-07-01 to 2017-12-31	6	\$212.39	\$1,274.34	2017-07-01 to 2017-12-31	CREDIT
	865443	962920	2017-07-01 to 2017-12-31	6	\$36.47	\$218.82	2017-07-01 to 2017-12-31	CREDIT
	865925	961796	2017-07-01 to 2017-12-31	6	\$246.26	\$1,477.56	2017-07-01 to 2017-12-31	CREDIT
	866332	927688	2017-07-01 to 2017-12-31	6	\$227.56	\$1,365.36	2017-07-01 to 2017-12-31	CREDIT
	867002	960865	2017-07-01 to 2017-12-31	6	\$201.23	\$1,207.38	2017-07-01 to 2017-12-31	CREDIT
	867939	960867	2017-07-01 to 2017-12-31	6	\$188.93	\$1,133.58	2017-07-01 to 2017-12-31	CREDIT
	868703	954217	2017-07-01 to 2017-12-31	6	\$179.72	\$1,078.32	2017-07-01 to 2017-12-31	CREDIT
	868908	961552	2017-07-01 to 2017-12-31	6	\$211.50	\$1,269.00	2017-07-01 to 2017-12-31	CREDIT
	872039	967406	2017-07-01 to 2017-12-31	6	\$178.18	\$1,069.08	2017-07-01 to 2017-12-31	CREDIT
	872097	957869	2017-07-01 to 2017-12-31	6	\$165.70	\$994.20	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-05-18				Total TAC amount: \$23,608.95			
	872186	960872	2017-07-01 to 2017-12-31	6	\$171.33	\$1,027.98	2017-07-01 to 2017-12-31	CREDIT
	872445	912643	2017-07-01 to 2017-12-31	6	(\$216.34)	(\$1,298.04)	2017-07-01 to 2017-12-31	DEBIT
	872445	912643	2017-07-01 to 2017-12-31	6	\$216.34	\$1,298.04	2017-07-01 to 2017-12-31	CREDIT
	872445	912643	2017-04-01 to 2017-04-30	0	\$0.00	(\$200.73)	2017-01-01 to 2017-06-30	DEBIT
	872612	960613	2017-05-01 to 2017-06-30	2	\$189.83	\$379.66	2017-01-01 to 2017-06-30	CREDIT
	872612	960613	2017-07-01 to 2017-12-31	6	\$189.83	\$1,138.98	2017-07-01 to 2017-12-31	CREDIT
	872868	965130	2017-07-01 to 2017-12-31	6	\$195.53	\$1,173.18	2017-07-01 to 2017-12-31	CREDIT
	872868	965130	2017-06-01 to 2017-06-30	1	\$195.53	\$195.53	2017-01-01 to 2017-06-30	CREDIT
	874083	939358	2017-07-01 to 2017-09-30	3	\$193.28	\$579.84	2017-07-01 to 2017-12-31	CREDIT
	877052	960701	2017-07-01 to 2017-12-31	6	\$22.52	\$135.12	2017-07-01 to 2017-12-31	CREDIT
	878903	927524	2017-07-01 to 2017-07-31	1	\$192.79	\$192.79	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-05-18		Total TAC amount: \$23,608.95					
	883773	930793	2017-07-01 to 2017-12-31	6	\$195.34	\$1,172.04	2017-07-01 to 2017-12-31	CREDIT
	884054	959376	2017-07-01 to 2017-12-31	6	\$103.33	\$619.98	2017-07-01 to 2017-12-31	CREDIT
	884313	923569	2017-07-01 to 2017-07-31	1	\$189.10	\$189.10	2017-07-01 to 2017-12-31	CREDIT
	884338	882854	2017-07-01 to 2017-07-31	1	\$163.49	\$163.49	2017-07-01 to 2017-12-31	CREDIT
	885552	931035	2017-07-01 to 2017-07-31	1	\$167.10	\$167.10	2017-07-01 to 2017-12-31	CREDIT
	886143	939636	2017-07-01 to 2017-10-31	4	\$139.68	\$558.72	2017-07-01 to 2017-12-31	CREDIT
	888492	957212	2017-07-01 to 2017-12-31	6	\$168.26	\$1,009.56	2017-07-01 to 2017-12-31	CREDIT
	894689	962316	2017-07-01 to 2017-12-31	6	\$120.32	\$721.92	2017-07-01 to 2017-12-31	CREDIT
	898946	950672	2017-07-01 to 2017-12-31	6	\$23.72	\$142.32	2017-07-01 to 2017-12-31	CREDIT
	902491	948941	2017-07-01 to 2017-12-31	6	\$56.52	\$339.12	2017-07-01 to 2017-12-31	CREDIT
	908527	966962	2017-06-01 to 2017-06-30	1	\$82.57	\$82.57	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-05-18				Total TAC amount: \$23,608.95			
	908527	966962	2017-07-01 to 2017-12-31	6	\$82.57	\$495.42	2017-07-01 to 2017-12-31	CREDIT
	910726	944604	2017-07-01 to 2017-11-30	5	\$43.15	\$215.75	2017-07-01 to 2017-12-31	CREDIT
	911189	943720	2017-07-01 to 2017-11-30	5	\$48.58	\$242.90	2017-07-01 to 2017-12-31	CREDIT
	914350	960426	2017-07-01 to 2017-12-31	6	\$73.68	\$442.08	2017-07-01 to 2017-12-31	CREDIT
	914874	885094	2017-07-01 to 2017-08-31	2	(\$69.39)	(\$138.78)	2017-07-01 to 2017-12-31	DEBIT
	914874	885094	2017-07-01 to 2017-08-31	2	\$69.39	\$138.78	2017-07-01 to 2017-12-31	CREDIT
	916045	936495	2017-07-01 to 2017-09-30	3	\$28.00	\$84.00	2017-07-01 to 2017-12-31	CREDIT
	916553	943679	2017-07-01 to 2017-12-31	6	\$44.92	\$269.52	2017-07-01 to 2017-12-31	CREDIT
	919374	932586	2017-07-01 to 2017-08-31	2	\$39.82	\$79.64	2017-07-01 to 2017-12-31	CREDIT
	924318	956896	2017-07-01 to 2017-12-31	6	\$8.19	\$49.14	2017-07-01 to 2017-12-31	CREDIT
	924318	909233	2017-07-01 to 2017-12-31	6	(\$24.73)	(\$148.38)	2017-07-01 to 2017-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-05-18				Total TAC amount: \$23,608.95			
	924318	909233	2017-07-01 to 2017-12-31	6	\$24.73	\$148.38	2017-07-01 to 2017-12-31	CREDIT
	S5669	922730	2017-07-01 to 2017-12-31	6	\$29.17	\$175.02	2017-07-01 to 2017-12-31	CREDIT
	S954	962294	2017-07-01 to 2017-12-31	6	\$8.19	\$49.14	2017-07-01 to 2017-12-31	CREDIT
	S9837	961021	2017-07-01 to 2017-12-31	6	\$7.29	\$43.74	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18				Total TAC amount: \$2,122.40			
	883971	971310	2017-07-01 to 2017-12-31	6	\$196.15	\$1,176.90	2017-07-01 to 2017-12-31	CREDIT
	884313	970640	2017-08-01 to 2017-12-31	5	\$189.10	\$945.50	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$2,263.04			
	856656	974334	2017-08-01 to 2017-12-31	5	\$56.42	\$282.10	2017-07-01 to 2017-12-31	CREDIT
	885552	976696	2017-08-01 to 2017-12-31	5	\$167.10	\$835.50	2017-07-01 to 2017-12-31	CREDIT
	889328	976086	2017-06-01 to 2017-06-30	1	\$140.88	\$140.88	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-08-18				Total TAC amount: \$2,263.04			
	889328	976086	2017-07-01 to 2017-12-31	6	\$140.88	\$845.28	2017-07-01 to 2017-12-31	CREDIT
	919374	977002	2017-09-01 to 2017-12-31	4	\$39.82	\$159.28	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: \$1,008.30			
	884338	983356	2017-08-01 to 2017-12-31	5	\$178.80	\$894.00	2017-07-01 to 2017-12-31	CREDIT
	916045	982363	2017-10-01 to 2017-12-31	3	\$38.10	\$114.30	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$25,611.86			
	856656	974334	2018-01-01 to 2018-06-30	6	\$56.42	\$338.52	2018-01-01 to 2018-06-30	CREDIT
	864956	964245	2018-01-01 to 2018-04-30	4	\$212.39	\$849.56	2018-01-01 to 2018-06-30	CREDIT
	865443	962920	2018-01-01 to 2018-04-30	4	\$36.47	\$145.88	2018-01-01 to 2018-06-30	CREDIT
	865925	961796	2018-01-01 to 2018-04-30	4	\$246.26	\$985.04	2018-01-01 to 2018-06-30	CREDIT
	866332	927688	2018-01-01 to 2018-06-30	6	\$227.56	\$1,365.36	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:

ALL COUNTY MANAGEMENT CO
31-10 37 AVENUE STE 500
LONG ISLAND CITY, NY 11101

Owner Information:

ST JOHN'S CHURCH
116TH ST
8714
RICHMOND HILL, NY 11418-2426

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-11-18							
	Total TAC amount: \$25,611.86							
	867002	960865	2018-01-01 to 2018-06-30	6	\$201.23	\$1,207.38	2018-01-01 to 2018-06-30	CREDIT
	867939	960867	2018-01-01 to 2018-06-30	6	\$188.93	\$1,133.58	2018-01-01 to 2018-06-30	CREDIT
	868703	954217	2018-01-01 to 2018-02-28	2	\$179.72	\$359.44	2018-01-01 to 2018-06-30	CREDIT
	868908	961552	2018-01-01 to 2018-04-30	4	\$211.50	\$846.00	2018-01-01 to 2018-06-30	CREDIT
	872039	967406	2018-01-01 to 2018-06-30	6	\$178.18	\$1,069.08	2018-01-01 to 2018-06-30	CREDIT
	872097	957869	2018-01-01 to 2018-01-31	1	\$165.70	\$165.70	2018-01-01 to 2018-06-30	CREDIT
	872186	960872	2018-01-01 to 2018-04-30	4	\$171.33	\$685.32	2018-01-01 to 2018-06-30	CREDIT
	872445	912643	2018-01-01 to 2018-04-30	4	(\$216.34)	(\$865.36)	2018-01-01 to 2018-06-30	DEBIT
	872445	912643	2018-01-01 to 2018-04-30	4	\$216.34	\$865.36	2018-01-01 to 2018-06-30	CREDIT
	872612	960613	2018-01-01 to 2018-06-30	6	\$189.83	\$1,138.98	2018-01-01 to 2018-06-30	CREDIT
	872868	965130	2018-01-01 to 2018-05-31	5	\$195.53	\$977.65	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-11-18		Total TAC amount: \$25,611.86					
	874083	992002	2017-10-01 to 2017-12-31	3	\$210.25	\$630.75	2017-07-01 to 2017-12-31	CREDIT
	874083	992002	2018-01-01 to 2018-06-30	6	\$210.25	\$1,261.50	2018-01-01 to 2018-06-30	CREDIT
	877052	960701	2018-01-01 to 2018-03-31	3	\$22.52	\$67.56	2018-01-01 to 2018-06-30	CREDIT
	883773	930793	2018-01-01 to 2018-06-30	6	\$195.34	\$1,172.04	2018-01-01 to 2018-06-30	CREDIT
	883971	971310	2018-01-01 to 2018-06-30	6	\$196.15	\$1,176.90	2018-01-01 to 2018-06-30	CREDIT
	884054	959376	2018-01-01 to 2018-06-30	6	\$103.33	\$619.98	2018-01-01 to 2018-06-30	CREDIT
	884313	970640	2018-01-01 to 2018-06-30	6	\$189.10	\$1,134.60	2018-01-01 to 2018-06-30	CREDIT
	884338	983356	2018-01-01 to 2018-06-30	6	\$178.80	\$1,072.80	2018-01-01 to 2018-06-30	CREDIT
	885552	976696	2018-01-01 to 2018-06-30	6	\$167.10	\$1,002.60	2018-01-01 to 2018-06-30	CREDIT
	886143	987264	2017-11-01 to 2017-12-31	2	\$148.98	\$297.96	2017-07-01 to 2017-12-31	CREDIT
	886143	987264	2018-01-01 to 2018-06-30	6	\$148.98	\$893.88	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-11-18		Total TAC amount: \$25,611.86					
	888492	957212	2018-01-01 to 2018-06-30	6	\$168.26	\$1,009.56	2018-01-01 to 2018-06-30	CREDIT
	889328	976086	2018-01-01 to 2018-05-31	5	\$140.88	\$704.40	2018-01-01 to 2018-06-30	CREDIT
	894689	962316	2018-01-01 to 2018-03-31	3	\$120.32	\$360.96	2018-01-01 to 2018-06-30	CREDIT
	898946	950672	2018-01-01 to 2018-01-31	1	\$23.72	\$23.72	2018-01-01 to 2018-06-30	CREDIT
	902491	948941	2018-01-01 to 2018-06-30	6	\$56.52	\$339.12	2018-01-01 to 2018-06-30	CREDIT
	908527	966962	2018-01-01 to 2018-05-31	5	\$82.57	\$412.85	2018-01-01 to 2018-06-30	CREDIT
	910726	989487	2017-12-01 to 2017-12-31	1	\$53.44	\$53.44	2017-07-01 to 2017-12-31	CREDIT
	910726	989487	2018-01-01 to 2018-06-30	6	\$53.44	\$320.64	2018-01-01 to 2018-06-30	CREDIT
	911189	989922	2017-12-01 to 2017-12-31	1	\$56.29	\$56.29	2017-07-01 to 2017-12-31	CREDIT
	911189	989922	2018-01-01 to 2018-06-30	6	\$56.29	\$337.74	2018-01-01 to 2018-06-30	CREDIT
	914350	960426	2018-01-01 to 2018-06-30	6	\$73.68	\$442.08	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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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	2017-11-18				Total TAC amount: \$25,611.86			
	916045	982363	2018-01-01 to 2018-06-30	6	\$38.10	\$228.60	2018-01-01 to 2018-06-30	CREDIT
	916553	943679	2018-01-01 to 2018-06-30	6	\$44.92	\$269.52	2018-01-01 to 2018-06-30	CREDIT
	919374	977002	2018-01-01 to 2018-06-30	6	\$39.82	\$238.92	2018-01-01 to 2018-06-30	CREDIT
	924318	909233	2018-01-01 to 2018-01-31	1	(\$24.73)	(\$24.73)	2018-01-01 to 2018-06-30	DEBIT
	924318	956896	2018-01-01 to 2018-01-31	1	\$8.19	\$8.19	2018-01-01 to 2018-06-30	CREDIT
	924318	909233	2018-01-01 to 2018-01-31	1	\$24.73	\$24.73	2018-01-01 to 2018-06-30	CREDIT
	S5669	922730	2018-01-01 to 2018-05-31	5	\$29.17	\$145.85	2018-01-01 to 2018-06-30	CREDIT
	S954	962294	2018-01-01 to 2018-04-30	4	\$8.19	\$32.76	2018-01-01 to 2018-06-30	CREDIT
	S9837	961021	2018-01-01 to 2018-04-30	4	\$7.29	\$29.16	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2867-214

30 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	2017-02-18				Total TAC amount: \$435.20			
	893369	954714	2017-03-01 to 2017-06-30	4	\$108.80	\$435.20	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$1,695.84			
	878945	926449	2017-07-01 to 2017-12-31	6	\$173.84	\$1,043.04	2017-07-01 to 2017-12-31	CREDIT
	893369	954714	2017-07-01 to 2017-12-31	6	\$108.80	\$652.80	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18				Total TAC amount: \$1,330.14			
	855037	973648	2017-07-01 to 2017-12-31	6	\$221.69	\$1,330.14	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$2,680.54			
	855037	973648	2018-01-01 to 2018-06-30	6	\$221.69	\$1,330.14	2018-01-01 to 2018-06-30	CREDIT
	878945	926449	2018-01-01 to 2018-06-30	6	\$173.84	\$1,043.04	2018-01-01 to 2018-06-30	CREDIT
	893369	954714	2018-01-01 to 2018-02-28	2	\$108.80	\$217.60	2018-01-01 to 2018-06-30	CREDIT
	926514	991906	2017-11-01 to 2017-12-31	2	\$11.22	\$22.44	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-2867-214

30 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	2017-11-18		Total TAC amount: \$2,680.54						
	926514	991906	2018-01-01 to 2018-06-30	6	\$11.22	\$67.32	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3003-82

20 MERLE PLACE

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LP AVENUE J 2003APT 1H BROOKLYN, NY 11210-3605
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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	2017-05-18		Total TAC amount: \$1,037.33					
	801027	886191	2017-07-01 to 2017-08-31	2	\$484.05	\$968.10	2017-07-01 to 2017-12-31	CREDIT
	S2252	930184	2017-07-01 to 2017-07-31	1	\$69.23	\$69.23	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18		Total TAC amount: \$2,511.05					
	801027	975093	2017-09-01 to 2017-12-31	4	\$505.15	\$2,020.60	2017-07-01 to 2017-12-31	CREDIT
	S2252	975911	2017-08-01 to 2017-12-31	5	\$98.09	\$490.45	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$3,619.44					
	801027	975093	2018-01-01 to 2018-06-30	6	\$505.15	\$3,030.90	2018-01-01 to 2018-06-30	CREDIT
	S2252	975911	2018-01-01 to 2018-06-30	6	\$98.09	\$588.54	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18		Total TAC amount: \$221.04					
	916895	997157	2017-10-01 to 2017-12-31	3	\$15.47	\$46.41	2017-07-01 to 2017-12-31	CREDIT
	916895	997157	2018-01-01 to 2018-06-30	6	\$15.47	\$92.82	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LP AVENUE J 2003APT 1H BROOKLYN, NY 11210-3605
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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	2017-12-18		Total TAC amount: \$221.04					
	S22249	997080	2017-12-01 to 2017-12-31	1	\$27.27	\$27.27	2017-07-01 to 2017-12-31	CREDIT
	S22249	997080	2018-01-01 to 2018-02-28	2	\$27.27	\$54.54	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3030-57

121 NARROWS ROAD NORTH

Managing Agent Information:	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301	Owner Information:	DONLEY NARROWS LLC 121NARROWS ROAD NORTH STATEN ISLAND, NY 10305
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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	2017-05-18		Total TAC amount: \$1,745.46					
	856166	909846	2017-07-01 to 2017-12-31	6	\$290.91	\$1,745.46	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18		Total TAC amount: (\$745.84)					
	824043	762845	2016-01-01 to 2016-02-29	0	\$0.00	(\$745.84)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2017-11-18		Total TAC amount: \$581.82					
	856166	909846	2018-01-01 to 2018-02-28	2	\$290.91	\$581.82	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3107-12

1081 TOMPKINS AVENUE

Managing Agent Information:

VERRAZANO GARDEN APARTMENTS INC
1081 TOMPKINS AVENUE
STATEN ISLAND, NY 10305

Owner Information:

VERRAZANO GARDEN APTS INC
TOMPKINS AVE
1081
STATEN ISLAND, NY 10305-4615

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-01-18		Total TAC amount: \$1,287.00					
	S8324	930346	2016-08-01 to 2016-12-31	5	\$117.00	\$585.00	2016-07-01 to 2016-12-31	CREDIT
	S8324	930346	2017-01-01 to 2017-06-30	6	\$117.00	\$702.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$702.00					
	S8324	930346	2017-07-01 to 2017-12-31	6	\$117.00	\$702.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$800.50					
	S11981	992350	2018-02-01 to 2018-06-30	5	\$19.70	\$98.50	2018-01-01 to 2018-06-30	CREDIT
	S8324	930346	2018-01-01 to 2018-06-30	6	\$117.00	\$702.00	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18		Total TAC amount: \$120.00					
	S14416	999159	2018-02-01 to 2018-06-30	5	\$24.00	\$120.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	1160 RICHMOND OWNERS INC RICHMOND RD 1160APT 1J STATEN ISLAND, NY 10304-2437
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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	2017-05-18				Total TAC amount: \$1,859.48			
	856889	893731	2017-07-01 to 2017-10-31	4	\$202.58	\$810.32	2017-07-01 to 2017-12-31	CREDIT
	903206	892100	2017-07-01 to 2017-10-31	4	\$167.09	\$668.36	2017-07-01 to 2017-12-31	CREDIT
	903389	937755	2017-07-01 to 2017-10-31	4	\$1.23	\$4.92	2017-07-01 to 2017-12-31	CREDIT
	912044	893364	2017-07-01 to 2017-10-31	4	\$93.97	\$375.88	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18				Total TAC amount: \$1,016.20			
	856889	986601	2017-11-01 to 2017-12-31	2	\$215.91	\$431.82	2017-07-01 to 2017-12-31	CREDIT
	903206	984726	2017-11-01 to 2017-12-31	2	\$182.51	\$365.02	2017-07-01 to 2017-12-31	CREDIT
	912044	987385	2017-11-01 to 2017-12-31	2	\$109.68	\$219.36	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$3,048.60			
	856889	986601	2018-01-01 to 2018-06-30	6	\$215.91	\$1,295.46	2018-01-01 to 2018-06-30	CREDIT
	903206	984726	2018-01-01 to 2018-06-30	6	\$182.51	\$1,095.06	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	1160 RICHMOND OWNERS INC RICHMOND RD 1160APT 1J STATEN ISLAND, NY 10304-2437
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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	2017-11-18		Total TAC amount: \$3,048.60					
	912044	987385	2018-01-01 to 2018-06-30	6	\$109.68	\$658.08	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3318-1027

167 CROMWELL AVENUE

Managing Agent Information:	ROSINA RUMELTT PO BOX 7079 FDR STATION NEW YORK, NY 10100	Owner Information:	ROSINA RUMELTT CROMWELL AVE 167APT 1C STATEN ISLAND, NY 10304-3949
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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	2017-05-18		Total TAC amount: \$242.44						
	916797	897064	2017-07-01 to 2017-10-31	4	\$60.61	\$242.44	2017-07-01 to 2017-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	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	2017-05-18		Total TAC amount: \$1,321.56						
	880865	905897	2017-07-01 to 2017-12-31	6	\$220.26	\$1,321.56	2017-07-01 to 2017-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3546-1

191 SEAVER AVENUE

Managing Agent Information:

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

Owner Information:

FRANZ, THOMAS
VERA ST
21B
STATEN ISLAND, NY 10305-1113

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-05-18		Total TAC amount: \$2,423.70					
	823037	893000	2017-07-01 to 2017-12-31	6	\$369.49	\$2,216.94	2017-07-01 to 2017-12-31	CREDIT
	911211	876395	2017-07-01 to 2017-08-31	2	\$103.38	\$206.76	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3585-1206

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	2017-06-18					Total TAC amount: \$371.52		
	924174	971901	2017-07-01 to 2017-12-31	6	\$61.92	\$371.52	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$371.52		
	924174	971901	2018-01-01 to 2018-06-30	6	\$61.92	\$371.52	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3585-1242

145 LINCOLN AVENUE

Managing Agent Information:
JUST MANAGEMENT CORPORATION
103-26 68 ROAD
FOREST HILLS, NY 11375

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	2017-05-18					Total TAC amount: \$229.82		
	828471	936961	2017-07-01 to 2017-08-31	2	\$114.91	\$229.82	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18					Total TAC amount: \$535.04		
	828471	983492	2017-09-01 to 2017-12-31	4	\$133.76	\$535.04	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$802.56		
	828471	983492	2018-01-01 to 2018-06-30	6	\$133.76	\$802.56	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3585-1297

145 LINCOLN AVENUE

Managing Agent Information:
 JUST MANAGEMENT CORPORATION
 103-26 68 ROAD
 FOREST HILLS, NY 11375

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	2017-05-18		Total TAC amount: \$734.01					
	897458	890883	2017-07-01 to 2017-09-30	3	\$244.67	\$734.01	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18		Total TAC amount: \$807.09					
	897458	984814	2017-10-01 to 2017-12-31	3	\$269.03	\$807.09	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$1,614.18					
	897458	984814	2018-01-01 to 2018-06-30	6	\$269.03	\$1,614.18	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3585-1304

145 LINCOLN AVENUE

Managing Agent Information:
JUST MANAGEMENT CORPORATION
103-26 68 ROAD
FOREST HILLS, NY 11375

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	2017-05-18				Total TAC amount: \$271.28			
	911577	884937	2017-07-01 to 2017-08-31	2	\$135.64	\$271.28	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18				Total TAC amount: \$646.40			
	911577	970552	2017-09-01 to 2017-12-31	4	\$161.60	\$646.40	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$969.60			
	911577	970552	2018-01-01 to 2018-06-30	6	\$161.60	\$969.60	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-01-18				Total TAC amount: \$3,000.45			
	905047	953171	2017-02-01 to 2017-06-30	5	\$171.51	\$857.55	2017-01-01 to 2017-06-30	CREDIT
	907895	953935	2017-02-01 to 2017-06-30	5	\$288.61	\$1,443.05	2017-01-01 to 2017-06-30	CREDIT
	915143	951969	2017-02-01 to 2017-06-30	5	\$139.97	\$699.85	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-02-18				Total TAC amount: \$1,547.97			
	883460	955174	2016-10-01 to 2016-12-31	3	\$98.25	\$294.75	2016-07-01 to 2016-12-31	CREDIT
	883460	955174	2017-01-01 to 2017-06-30	6	\$98.25	\$589.50	2017-01-01 to 2017-06-30	CREDIT
	S14745	955147	2017-03-01 to 2017-06-30	4	\$41.14	\$164.56	2017-01-01 to 2017-06-30	CREDIT
	S2541	957311	2017-03-01 to 2017-06-30	4	\$124.79	\$499.16	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-03-18				Total TAC amount: \$1,800.29			
	887145	957866	2017-04-01 to 2017-06-30	3	\$216.93	\$650.79	2017-01-01 to 2017-06-30	CREDIT
	899056	958351	2017-03-01 to 2017-06-30	4	\$152.99	\$611.96	2017-01-01 to 2017-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-03-18		Total TAC amount: \$1,800.29					
	911596	959167	2017-04-01 to 2017-06-30	3	\$179.18	\$537.54	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-04-18		Total TAC amount: \$567.22					
	911694	963545	2017-05-01 to 2017-06-30	2	\$145.80	\$291.60	2017-01-01 to 2017-06-30	CREDIT
	923702	963284	2017-06-01 to 2017-06-30	1	\$108.77	\$108.77	2017-01-01 to 2017-06-30	CREDIT
	S13377	962261	2017-05-01 to 2017-06-30	2	\$24.66	\$49.32	2017-01-01 to 2017-06-30	CREDIT
	S15560	963131	2017-06-01 to 2017-06-30	1	\$33.05	\$33.05	2017-01-01 to 2017-06-30	CREDIT
	S9973	961888	2017-05-01 to 2017-06-30	2	\$42.24	\$84.48	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$58,416.90					
	828292	888281	2017-07-01 to 2017-09-30	3	\$350.79	\$1,052.37	2017-07-01 to 2017-12-31	CREDIT
	831810	936716	2017-07-01 to 2017-12-31	6	\$245.60	\$1,473.60	2017-07-01 to 2017-12-31	CREDIT
	833538	889133	2017-07-01 to 2017-09-30	3	\$105.39	\$316.17	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-05-18							
	Total TAC amount: \$58,416.90							
	840064	934832	2017-07-01 to 2017-12-31	6	\$153.17	\$919.02	2017-07-01 to 2017-12-31	CREDIT
	842259	890511	2017-07-01 to 2017-09-30	3	\$185.83	\$557.49	2017-07-01 to 2017-12-31	CREDIT
	850231	889291	2017-07-01 to 2017-09-30	3	\$353.86	\$1,061.58	2017-07-01 to 2017-12-31	CREDIT
	853027	918702	2017-07-01 to 2017-12-31	6	\$336.50	\$2,019.00	2017-07-01 to 2017-12-31	CREDIT
	855142	936723	2017-07-01 to 2017-12-31	6	\$387.87	\$2,327.22	2017-07-01 to 2017-12-31	CREDIT
	860750	895147	2017-07-01 to 2017-09-30	3	\$416.63	\$1,249.89	2017-07-01 to 2017-12-31	CREDIT
	861403	944282	2017-07-01 to 2017-12-31	6	\$107.15	\$642.90	2017-07-01 to 2017-12-31	CREDIT
	864554	940436	2017-07-01 to 2017-12-31	6	\$219.68	\$1,318.08	2017-07-01 to 2017-12-31	CREDIT
	867033	948529	2017-07-01 to 2017-12-31	6	\$232.17	\$1,393.02	2017-07-01 to 2017-12-31	CREDIT
	869608	894651	2017-07-01 to 2017-10-31	4	\$358.79	\$1,435.16	2017-07-01 to 2017-12-31	CREDIT
	869632	930179	2017-07-01 to 2017-12-31	6	\$460.78	\$2,764.68	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-05-18				Total TAC amount: \$58,416.90			
	870877	919289	2017-07-01 to 2017-12-31	6	\$335.80	\$2,014.80	2017-07-01 to 2017-12-31	CREDIT
	876100	913864	2017-07-01 to 2017-12-31	6	\$433.64	\$2,601.84	2017-07-01 to 2017-12-31	CREDIT
	877819	938929	2017-07-01 to 2017-12-31	6	\$233.22	\$1,399.32	2017-07-01 to 2017-12-31	CREDIT
	878595	891324	2017-07-01 to 2017-09-30	3	\$298.11	\$894.33	2017-07-01 to 2017-12-31	CREDIT
	879206	898663	2017-07-01 to 2017-11-30	5	\$466.85	\$2,334.25	2017-07-01 to 2017-12-31	CREDIT
	880073	949485	2017-07-01 to 2017-12-31	6	\$241.33	\$1,447.98	2017-07-01 to 2017-12-31	CREDIT
	883460	955174	2017-07-01 to 2017-12-31	6	\$98.25	\$589.50	2017-07-01 to 2017-12-31	CREDIT
	886243	968032	2017-07-01 to 2017-12-31	6	\$179.72	\$1,078.32	2017-07-01 to 2017-12-31	CREDIT
	886243	968032	2017-06-01 to 2017-06-30	1	\$179.72	\$179.72	2017-01-01 to 2017-06-30	CREDIT
	887145	957866	2017-07-01 to 2017-12-31	6	\$216.93	\$1,301.58	2017-07-01 to 2017-12-31	CREDIT
	888669	924296	2017-07-01 to 2017-12-31	6	\$583.60	\$3,501.60	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-05-18				Total TAC amount: \$58,416.90			
	894179	934973	2017-07-01 to 2017-09-30	3	\$260.53	\$781.59	2017-07-01 to 2017-12-31	CREDIT
	894465	967586	2017-07-01 to 2017-12-31	6	\$304.69	\$1,828.14	2017-07-01 to 2017-12-31	CREDIT
	895493	935406	2017-07-01 to 2017-09-30	3	\$135.67	\$407.01	2017-07-01 to 2017-12-31	CREDIT
	898725	928972	2017-07-01 to 2017-12-31	6	\$227.87	\$1,367.22	2017-07-01 to 2017-12-31	CREDIT
	899056	958351	2017-07-01 to 2017-12-31	6	\$152.99	\$917.94	2017-07-01 to 2017-12-31	CREDIT
	899112	888399	2017-07-01 to 2017-09-30	3	\$174.63	\$523.89	2017-07-01 to 2017-12-31	CREDIT
	903504	939604	2017-07-01 to 2017-09-30	3	\$93.01	\$279.03	2017-07-01 to 2017-12-31	CREDIT
	904355	949331	2017-07-01 to 2017-11-30	5	\$114.86	\$574.30	2017-07-01 to 2017-12-31	CREDIT
	905047	953171	2017-07-01 to 2017-12-31	6	\$171.51	\$1,029.06	2017-07-01 to 2017-12-31	CREDIT
	907895	953935	2017-07-01 to 2017-12-31	6	\$288.61	\$1,731.66	2017-07-01 to 2017-12-31	CREDIT
	908610	933153	2017-07-01 to 2017-12-31	6	\$266.81	\$1,600.86	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-05-18					Total TAC amount: \$58,416.90		
	911596	959167	2017-07-01 to 2017-12-31	6	\$179.18	\$1,075.08	2017-07-01 to 2017-12-31	CREDIT
	911694	963545	2017-07-01 to 2017-12-31	6	\$145.80	\$874.80	2017-07-01 to 2017-12-31	CREDIT
	912411	912224	2017-07-01 to 2017-12-31	6	\$192.38	\$1,154.28	2017-07-01 to 2017-12-31	CREDIT
	914835	888260	2017-07-01 to 2017-09-30	3	\$97.36	\$292.08	2017-07-01 to 2017-12-31	CREDIT
	915143	951969	2017-07-01 to 2017-12-31	6	\$139.97	\$839.82	2017-07-01 to 2017-12-31	CREDIT
	917862	942197	2017-07-01 to 2017-12-31	6	\$157.36	\$944.16	2017-07-01 to 2017-12-31	CREDIT
	918052	888311	2017-07-01 to 2017-09-30	3	\$82.28	\$246.84	2017-07-01 to 2017-12-31	CREDIT
	918644	934111	2017-07-01 to 2017-09-30	3	\$53.42	\$160.26	2017-07-01 to 2017-12-31	CREDIT
	922302	938672	2017-07-01 to 2017-12-31	6	\$108.61	\$651.66	2017-07-01 to 2017-12-31	CREDIT
	923702	963284	2017-07-01 to 2017-12-31	6	\$108.77	\$652.62	2017-07-01 to 2017-12-31	CREDIT
	923953	940070	2017-07-01 to 2017-12-31	6	\$27.64	\$165.84	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-05-18		Total TAC amount: \$58,416.90					
	924531	932932	2017-07-01 to 2017-12-31	6	\$37.93	\$227.58	2017-07-01 to 2017-12-31	CREDIT
	S1259	941390	2017-07-01 to 2017-09-30	3	\$7.95	\$23.85	2017-07-01 to 2017-12-31	CREDIT
	S13377	962261	2017-07-01 to 2017-12-31	6	\$24.66	\$147.96	2017-07-01 to 2017-12-31	CREDIT
	S1393	910896	2017-07-01 to 2017-12-31	6	\$177.78	\$1,066.68	2017-07-01 to 2017-12-31	CREDIT
	S14171	947011	2017-07-01 to 2017-12-31	6	\$39.69	\$238.14	2017-07-01 to 2017-12-31	CREDIT
	S14745	955147	2017-07-01 to 2017-12-31	6	\$41.14	\$246.84	2017-07-01 to 2017-12-31	CREDIT
	S1492	938639	2017-07-01 to 2017-09-30	3	\$14.80	\$44.40	2017-07-01 to 2017-12-31	CREDIT
	S15560	963131	2017-07-01 to 2017-12-31	6	\$33.05	\$198.30	2017-07-01 to 2017-12-31	CREDIT
	S2541	957311	2017-07-01 to 2017-12-31	6	\$124.79	\$748.74	2017-07-01 to 2017-12-31	CREDIT
	S3731	935513	2017-07-01 to 2017-12-31	6	\$56.61	\$339.66	2017-07-01 to 2017-12-31	CREDIT
	S3903	938261	2017-07-01 to 2017-12-31	6	\$94.90	\$569.40	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-05-18				Total TAC amount: \$58,416.90			
	S5237	934733	2017-07-01 to 2017-09-30	3	\$7.39	\$22.17	2017-07-01 to 2017-12-31	CREDIT
	S7244	965232	2017-03-01 to 2017-06-30	4	\$18.77	\$75.08	2017-01-01 to 2017-06-30	CREDIT
	S7244	965232	2017-07-01 to 2017-12-31	6	\$18.77	\$112.62	2017-07-01 to 2017-12-31	CREDIT
	S9721	913476	2017-07-01 to 2017-10-31	4	\$32.62	\$130.48	2017-07-01 to 2017-12-31	CREDIT
	S9973	961888	2017-07-01 to 2017-12-31	6	\$42.24	\$253.44	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18				Total TAC amount: \$32.00			
	S3573	974610	2017-05-01 to 2017-06-30	2	\$4.00	\$8.00	2017-01-01 to 2017-06-30	CREDIT
	S3573	974610	2017-07-01 to 2017-12-31	6	\$4.00	\$24.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: \$11,213.18			
	833538	980583	2017-10-01 to 2017-12-31	3	\$122.55	\$367.65	2017-07-01 to 2017-12-31	CREDIT
	860750	981052	2017-10-01 to 2017-12-31	3	\$443.34	\$1,330.02	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-09-18		Total TAC amount: \$11,213.18					
	894179	980129	2017-10-01 to 2017-12-31	3	\$279.28	\$837.84	2017-07-01 to 2017-12-31	CREDIT
	899112	980133	2017-10-01 to 2017-12-31	3	\$195.14	\$585.42	2017-07-01 to 2017-12-31	CREDIT
	903504	981336	2017-10-01 to 2017-12-31	3	\$93.01	\$279.03	2017-07-01 to 2017-12-31	CREDIT
	907833	982412	2012-06-01 to 2012-06-30	0	\$0.00	\$41.77	2012-01-01 to 2012-06-30	CREDIT
	907833	982412	2012-07-01 to 2012-12-31	0	\$0.00	\$250.62	2012-07-01 to 2012-12-31	CREDIT
	907833	982412	2013-01-01 to 2013-06-30	0	\$0.00	\$366.17	2013-01-01 to 2013-06-30	CREDIT
	907833	982412	2013-07-01 to 2013-12-31	0	\$0.00	\$389.28	2013-07-01 to 2013-12-31	CREDIT
	907833	982412	2014-01-01 to 2014-06-30	0	\$0.00	\$625.03	2014-01-01 to 2014-06-30	CREDIT
	907833	982412	2014-07-01 to 2014-12-31	0	\$0.00	\$672.18	2014-07-01 to 2014-12-31	CREDIT
	907833	982412	2015-01-01 to 2015-06-30	0	\$0.00	\$733.48	2015-01-01 to 2015-06-30	CREDIT
	907833	982412	2015-07-01 to 2015-12-31	0	\$0.00	\$745.74	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-09-18		Total TAC amount: \$11,213.18					
	907833	982412	2016-01-01 to 2016-06-30	0	\$0.00	\$745.74	2016-01-01 to 2016-06-30	CREDIT
	907833	982412	2016-07-01 to 2016-12-31	0	\$0.00	\$745.74	2016-07-01 to 2016-12-31	CREDIT
	907833	982412	2017-01-01 to 2017-06-30	0	\$0.00	\$745.74	2017-01-01 to 2017-06-30	CREDIT
	907833	982412	2017-07-01 to 2017-12-31	0	\$0.00	\$745.74	2017-07-01 to 2017-12-31	CREDIT
	914835	980148	2017-10-01 to 2017-12-31	3	\$114.53	\$343.59	2017-07-01 to 2017-12-31	CREDIT
	918052	980423	2017-10-01 to 2017-12-31	3	\$100.54	\$301.62	2017-07-01 to 2017-12-31	CREDIT
	918644	980155	2017-10-01 to 2017-12-31	3	\$70.06	\$210.18	2017-07-01 to 2017-12-31	CREDIT
	S1492	981381	2017-10-01 to 2017-12-31	3	\$18.68	\$56.04	2017-07-01 to 2017-12-31	CREDIT
	S1492	981381	2017-10-01 to 2017-12-31	3	\$14.80	\$44.40	2017-07-01 to 2017-12-31	CREDIT
	S5237	980199	2017-10-01 to 2017-12-31	3	\$16.72	\$50.16	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-10-18				Total TAC amount: \$2,225.58			
	828292	981288	2017-10-01 to 2017-12-31	3	\$367.23	\$1,101.69	2017-07-01 to 2017-12-31	CREDIT
	850231	988062	2017-10-01 to 2017-12-31	3	\$374.63	\$1,123.89	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$59,747.31			
	828292	981288	2018-01-01 to 2018-06-30	6	\$367.23	\$2,203.38	2018-01-01 to 2018-06-30	CREDIT
	831810	936716	2018-01-01 to 2018-06-30	6	\$245.60	\$1,473.60	2018-01-01 to 2018-06-30	CREDIT
	833538	980583	2018-01-01 to 2018-06-30	6	\$122.55	\$735.30	2018-01-01 to 2018-06-30	CREDIT
	840064	934832	2018-01-01 to 2018-06-30	6	\$153.17	\$919.02	2018-01-01 to 2018-06-30	CREDIT
	850231	988062	2018-01-01 to 2018-06-30	6	\$374.63	\$2,247.78	2018-01-01 to 2018-06-30	CREDIT
	853027	918702	2018-01-01 to 2018-04-30	4	\$336.50	\$1,346.00	2018-01-01 to 2018-06-30	CREDIT
	855142	936723	2018-01-01 to 2018-06-30	6	\$387.87	\$2,327.22	2018-01-01 to 2018-06-30	CREDIT
	860750	981052	2018-01-01 to 2018-06-30	6	\$443.34	\$2,660.04	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-11-18				Total TAC amount: \$59,747.31			
	861403	944282	2018-01-01 to 2018-06-30	6	\$107.15	\$642.90	2018-01-01 to 2018-06-30	CREDIT
	864554	940436	2018-01-01 to 2018-06-30	6	\$219.68	\$1,318.08	2018-01-01 to 2018-06-30	CREDIT
	867033	948529	2018-01-01 to 2018-06-30	6	\$232.17	\$1,393.02	2018-01-01 to 2018-06-30	CREDIT
	868515	992270	2018-01-01 to 2018-06-30	6	\$26.18	\$157.08	2018-01-01 to 2018-06-30	CREDIT
	868515	992270	2017-11-01 to 2017-12-31	2	\$26.18	\$52.36	2017-07-01 to 2017-12-31	CREDIT
	869608	987263	2017-11-01 to 2017-12-31	2	\$384.18	\$768.36	2017-07-01 to 2017-12-31	CREDIT
	869608	987263	2018-01-01 to 2018-06-30	6	\$384.18	\$2,305.08	2018-01-01 to 2018-06-30	CREDIT
	869632	930179	2018-01-01 to 2018-06-30	6	\$460.78	\$2,764.68	2018-01-01 to 2018-06-30	CREDIT
	870877	919289	2018-01-01 to 2018-04-30	4	\$335.80	\$1,343.20	2018-01-01 to 2018-06-30	CREDIT
	876100	913864	2018-01-01 to 2018-03-31	3	\$433.64	\$1,300.92	2018-01-01 to 2018-06-30	CREDIT
	877819	938929	2018-01-01 to 2018-06-30	6	\$233.22	\$1,399.32	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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655 TYSENS LANE

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	2017-11-18		Total TAC amount: \$59,747.31					
	878595	993525	2017-10-01 to 2017-12-31	3	\$319.26	\$957.78	2017-07-01 to 2017-12-31	CREDIT
	878595	993525	2018-01-01 to 2018-06-30	6	\$319.26	\$1,915.56	2018-01-01 to 2018-06-30	CREDIT
	880073	949485	2018-01-01 to 2018-06-30	6	\$241.33	\$1,447.98	2018-01-01 to 2018-06-30	CREDIT
	883460	955174	2018-01-01 to 2018-06-30	6	\$98.25	\$589.50	2018-01-01 to 2018-06-30	CREDIT
	886243	968032	2018-01-01 to 2018-06-30	6	\$179.72	\$1,078.32	2018-01-01 to 2018-06-30	CREDIT
	887145	957866	2018-01-01 to 2018-03-31	3	\$216.93	\$650.79	2018-01-01 to 2018-06-30	CREDIT
	888669	924296	2018-01-01 to 2018-06-30	6	\$583.60	\$3,501.60	2018-01-01 to 2018-06-30	CREDIT
	894179	980129	2018-01-01 to 2018-06-30	6	\$279.28	\$1,675.68	2018-01-01 to 2018-06-30	CREDIT
	894465	967586	2018-01-01 to 2018-06-30	6	\$304.69	\$1,828.14	2018-01-01 to 2018-06-30	CREDIT
	898725	928972	2018-01-01 to 2018-06-30	6	\$227.87	\$1,367.22	2018-01-01 to 2018-06-30	CREDIT
	899056	958351	2018-01-01 to 2018-06-30	6	\$152.99	\$917.94	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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655 TYSENS LANE

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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	2017-11-18		Total TAC amount: \$59,747.31					
	899112	980133	2018-01-01 to 2018-06-30	6	\$195.14	\$1,170.84	2018-01-01 to 2018-06-30	CREDIT
	903504	981336	2018-01-01 to 2018-06-30	6	\$93.01	\$558.06	2018-01-01 to 2018-06-30	CREDIT
	905047	953171	2018-01-01 to 2018-01-31	1	\$171.51	\$171.51	2018-01-01 to 2018-06-30	CREDIT
	907833	982412	2018-01-01 to 2018-01-31	0	\$0.00	\$124.29	2018-01-01 to 2018-06-30	CREDIT
	907895	953935	2018-01-01 to 2018-06-30	6	\$288.61	\$1,731.66	2018-01-01 to 2018-06-30	CREDIT
	908610	933153	2018-01-01 to 2018-06-30	6	\$266.81	\$1,600.86	2018-01-01 to 2018-06-30	CREDIT
	911596	959167	2018-01-01 to 2018-06-30	6	\$179.18	\$1,075.08	2018-01-01 to 2018-06-30	CREDIT
	911694	963545	2018-01-01 to 2018-06-30	6	\$145.80	\$874.80	2018-01-01 to 2018-06-30	CREDIT
	912411	912224	2018-01-01 to 2018-02-28	2	\$192.38	\$384.76	2018-01-01 to 2018-06-30	CREDIT
	914835	980148	2018-01-01 to 2018-06-30	6	\$114.53	\$687.18	2018-01-01 to 2018-06-30	CREDIT
	915143	951969	2018-01-01 to 2018-06-30	6	\$139.97	\$839.82	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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655 TYSENS LANE

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	2017-11-18				Total TAC amount: \$59,747.31			
	917862	942197	2018-01-01 to 2018-06-30	6	\$157.36	\$944.16	2018-01-01 to 2018-06-30	CREDIT
	918052	980423	2018-01-01 to 2018-06-30	6	\$100.54	\$603.24	2018-01-01 to 2018-06-30	CREDIT
	918644	980155	2018-01-01 to 2018-06-30	6	\$70.06	\$420.36	2018-01-01 to 2018-06-30	CREDIT
	922302	938672	2018-01-01 to 2018-06-30	6	\$108.61	\$651.66	2018-01-01 to 2018-06-30	CREDIT
	923702	963284	2018-01-01 to 2018-06-30	6	\$108.77	\$652.62	2018-01-01 to 2018-06-30	CREDIT
	923953	940070	2018-01-01 to 2018-06-30	6	\$27.64	\$165.84	2018-01-01 to 2018-06-30	CREDIT
	924531	932932	2018-01-01 to 2018-06-30	6	\$37.93	\$227.58	2018-01-01 to 2018-06-30	CREDIT
	S10528	985059	2017-11-01 to 2017-12-31	2	\$25.48	\$50.96	2017-07-01 to 2017-12-31	CREDIT
	S10528	985059	2018-01-01 to 2018-06-30	6	\$25.48	\$152.88	2018-01-01 to 2018-06-30	CREDIT
	S13377	962261	2018-01-01 to 2018-06-30	6	\$24.66	\$147.96	2018-01-01 to 2018-06-30	CREDIT
	S1393	910896	2018-01-01 to 2018-02-28	2	\$177.78	\$355.56	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-11-18				Total TAC amount: \$59,747.31			
	S14171	947011	2018-01-01 to 2018-06-30	6	\$39.69	\$238.14	2018-01-01 to 2018-06-30	CREDIT
	S14745	955147	2018-01-01 to 2018-02-28	2	\$41.14	\$82.28	2018-01-01 to 2018-06-30	CREDIT
	S1492	981381	2018-01-01 to 2018-06-30	6	\$18.68	\$112.08	2018-01-01 to 2018-06-30	CREDIT
	S1492	981381	2018-01-01 to 2018-06-30	6	\$14.80	\$88.80	2018-01-01 to 2018-06-30	CREDIT
	S15560	963131	2018-01-01 to 2018-06-30	6	\$33.05	\$198.30	2018-01-01 to 2018-06-30	CREDIT
	S2541	957311	2018-01-01 to 2018-06-30	6	\$124.79	\$748.74	2018-01-01 to 2018-06-30	CREDIT
	S3573	974610	2018-01-01 to 2018-06-30	6	\$4.00	\$24.00	2018-01-01 to 2018-06-30	CREDIT
	S3731	935513	2018-01-01 to 2018-06-30	6	\$56.61	\$339.66	2018-01-01 to 2018-06-30	CREDIT
	S3903	938261	2018-01-01 to 2018-06-30	6	\$94.90	\$569.40	2018-01-01 to 2018-06-30	CREDIT
	S5237	980199	2018-01-01 to 2018-06-30	6	\$16.72	\$100.32	2018-01-01 to 2018-06-30	CREDIT
	S7244	965232	2018-01-01 to 2018-06-30	6	\$18.77	\$112.62	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-1

655 TYSENS LANE

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	2017-11-18		Total TAC amount: \$59,747.31					
	S9973	961888	2018-01-01 to 2018-06-30	6	\$42.24	\$253.44	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18		Total TAC amount: \$5,014.82					
	879206	994052	2017-12-01 to 2017-12-31	1	\$505.25	\$505.25	2017-07-01 to 2017-12-31	CREDIT
	879206	994052	2018-01-01 to 2018-06-30	6	\$505.25	\$3,031.50	2018-01-01 to 2018-06-30	CREDIT
	895493	996121	2017-10-01 to 2017-12-31	3	\$146.25	\$438.75	2017-07-01 to 2017-12-31	CREDIT
	895493	996121	2018-01-01 to 2018-06-30	6	\$146.25	\$877.50	2018-01-01 to 2018-06-30	CREDIT
	S1259	995342	2017-10-01 to 2017-12-31	3	\$17.98	\$53.94	2017-07-01 to 2017-12-31	CREDIT
	S1259	995342	2018-01-01 to 2018-06-30	6	\$17.98	\$107.88	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-45

245 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	2017-01-18		Total TAC amount: \$10,326.90					
	869154	951030	2016-09-01 to 2016-12-31	4	\$1,032.69	\$4,130.76	2016-07-01 to 2016-12-31	CREDIT
	869154	951030	2017-01-01 to 2017-06-30	6	\$1,032.69	\$6,196.14	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-04-18		Total TAC amount: \$331.44					
	912529	962213	2017-05-01 to 2017-06-30	2	\$165.72	\$331.44	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$30,283.85					
	840112	937259	2017-07-01 to 2017-12-31	6	\$469.35	\$2,816.10	2017-07-01 to 2017-12-31	CREDIT
	842208	944145	2017-07-01 to 2017-12-31	6	\$61.35	\$368.10	2017-07-01 to 2017-12-31	CREDIT
	844946	891872	2017-07-01 to 2017-09-30	3	\$344.03	\$1,032.09	2017-07-01 to 2017-12-31	CREDIT
	845109	893379	2017-07-01 to 2017-09-30	3	\$388.26	\$1,164.78	2017-07-01 to 2017-12-31	CREDIT
	860547	889740	2017-07-01 to 2017-09-30	3	\$313.21	\$939.63	2017-07-01 to 2017-12-31	CREDIT
	865471	889136	2017-07-01 to 2017-09-30	3	\$309.60	\$928.80	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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245 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	2017-05-18				Total TAC amount: \$30,283.85			
	868456	891801	2017-07-01 to 2017-10-31	4	\$380.71	\$1,522.84	2017-07-01 to 2017-12-31	CREDIT
	869154	951030	2017-07-01 to 2017-12-31	6	\$1,032.69	\$6,196.14	2017-07-01 to 2017-12-31	CREDIT
	873402	936446	2017-07-01 to 2017-12-31	6	\$268.90	\$1,613.40	2017-07-01 to 2017-12-31	CREDIT
	877598	936739	2017-07-01 to 2017-12-31	6	\$519.79	\$3,118.74	2017-07-01 to 2017-12-31	CREDIT
	885818	897518	2017-07-01 to 2017-11-30	5	\$302.89	\$1,514.45	2017-07-01 to 2017-12-31	CREDIT
	902825	930367	2017-07-01 to 2017-07-31	1	\$222.36	\$222.36	2017-07-01 to 2017-12-31	CREDIT
	904325	897655	2017-07-01 to 2017-11-30	5	\$234.58	\$1,172.90	2017-07-01 to 2017-12-31	CREDIT
	906954	939294	2017-07-01 to 2017-12-31	6	\$335.08	\$2,010.48	2017-07-01 to 2017-12-31	CREDIT
	910042	904449	2017-07-01 to 2017-12-31	6	\$186.42	\$1,118.52	2017-07-01 to 2017-12-31	CREDIT
	910729	928703	2017-07-01 to 2017-12-31	6	\$136.52	\$819.12	2017-07-01 to 2017-12-31	CREDIT
	912529	962213	2017-07-01 to 2017-12-31	6	\$165.72	\$994.32	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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245 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	2017-05-18				Total TAC amount: \$30,283.85			
	913642	892241	2017-07-01 to 2017-09-30	3	\$70.03	\$210.09	2017-07-01 to 2017-12-31	CREDIT
	915305	940326	2017-07-01 to 2017-12-31	6	\$129.06	\$774.36	2017-07-01 to 2017-12-31	CREDIT
	S15265	949127	2017-07-01 to 2017-07-31	1	\$40.02	\$40.02	2017-07-01 to 2017-12-31	CREDIT
	S2090	964924	2017-06-01 to 2017-06-30	1	\$170.54	\$170.54	2017-01-01 to 2017-06-30	CREDIT
	S2090	964924	2017-07-01 to 2017-12-31	6	\$170.54	\$1,023.24	2017-07-01 to 2017-12-31	CREDIT
	S2671	892633	2017-07-01 to 2017-09-30	3	\$43.15	\$129.45	2017-07-01 to 2017-12-31	CREDIT
	S6484	890688	2017-07-01 to 2017-09-30	3	\$92.81	\$278.43	2017-07-01 to 2017-12-31	CREDIT
	S8128	945772	2017-07-01 to 2017-11-30	5	\$20.99	\$104.95	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18				Total TAC amount: \$5,121.72			
	812097	966863	2017-07-01 to 2017-12-31	6	\$853.62	\$5,121.72	2017-07-01 to 2017-12-31	CREDIT

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245 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	2017-07-18				Total TAC amount: \$349.60			
	S15265	970528	2017-08-01 to 2017-12-31	5	\$69.92	\$349.60	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08-18				Total TAC amount: \$2,478.99			
	902825	976091	2017-08-01 to 2017-12-31	5	\$222.36	\$1,111.80	2017-07-01 to 2017-12-31	CREDIT
	907833	976922	2017-02-01 to 2017-06-30	5	\$124.29	\$621.45	2017-01-01 to 2017-06-30	CREDIT
	907833	976922	2017-07-01 to 2017-12-31	6	\$124.29	\$745.74	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18				Total TAC amount: (\$4,110.77)			
	845109	983497	2017-10-01 to 2017-12-31	3	\$406.17	\$1,218.51	2017-07-01 to 2017-12-31	CREDIT
	865471	980392	2017-10-01 to 2017-12-31	3	\$329.02	\$987.06	2017-07-01 to 2017-12-31	CREDIT
	907833	976922	2017-02-01 to 2017-06-30	0	\$0.00	(\$621.45)	2017-01-01 to 2017-06-30	DEBIT
	907833	976922	2017-07-01 to 2017-12-31	0	\$0.00	(\$745.74)	2017-07-01 to 2017-12-31	DEBIT
	907833	706960	2012-06-01 to 2012-06-30	0	\$0.00	(\$41.77)	2012-01-01 to 2012-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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245 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	2017-09-18		Total TAC amount: (\$4,110.77)					
	907833	706960	2012-07-01 to 2012-12-31	0	\$0.00	(\$250.62)	2012-07-01 to 2012-12-31	DEBIT
	907833	706960	2013-01-01 to 2013-01-31	0	\$0.00	(\$41.77)	2013-01-01 to 2013-06-30	DEBIT
	907833	760089	2014-02-01 to 2014-06-30	0	\$0.00	(\$560.15)	2014-01-01 to 2014-06-30	DEBIT
	907833	760089	2014-07-01 to 2014-12-31	0	\$0.00	(\$672.18)	2014-07-01 to 2014-12-31	DEBIT
	907833	760089	2015-01-01 to 2015-01-31	0	\$0.00	(\$112.03)	2015-01-01 to 2015-06-30	DEBIT
	907833	722270	2013-02-01 to 2013-06-30	0	\$0.00	(\$324.40)	2013-01-01 to 2013-06-30	DEBIT
	907833	722270	2013-07-01 to 2013-12-31	0	\$0.00	(\$389.28)	2013-07-01 to 2013-12-31	DEBIT
	907833	722270	2014-01-01 to 2014-01-31	0	\$0.00	(\$64.88)	2014-01-01 to 2014-06-30	DEBIT
	907833	860550	2015-02-01 to 2015-06-30	0	\$0.00	(\$621.45)	2015-01-01 to 2015-06-30	DEBIT
	907833	860550	2015-07-01 to 2015-12-31	0	\$0.00	(\$745.74)	2015-07-01 to 2015-12-31	DEBIT
	907833	860550	2016-01-01 to 2016-01-31	0	\$0.00	(\$124.29)	2016-01-01 to 2016-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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245 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	2017-09-18				Total TAC amount: (\$4,110.77)			
	907833	909592	2016-02-01 to 2016-06-30	0	\$0.00	(\$621.45)	2016-01-01 to 2016-06-30	DEBIT
	907833	909592	2016-07-01 to 2016-12-31	0	\$0.00	(\$745.74)	2016-07-01 to 2016-12-31	DEBIT
	907833	909592	2017-01-01 to 2017-01-31	0	\$0.00	(\$124.29)	2017-01-01 to 2017-06-30	DEBIT
	913642	982220	2017-10-01 to 2017-12-31	3	\$91.04	\$273.12	2017-07-01 to 2017-12-31	CREDIT
	S2671	983150	2017-10-01 to 2017-12-31	3	\$72.59	\$217.77	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18				Total TAC amount: (\$721.93)			
	840112	937259	2017-09-01 to 2017-12-31	0	\$0.00	(\$1,877.40)	2017-07-01 to 2017-12-31	DEBIT
	868456	984996	2017-11-01 to 2017-12-31	2	\$407.62	\$815.24	2017-07-01 to 2017-12-31	CREDIT
	S6484	986779	2017-10-01 to 2017-12-31	3	\$113.41	\$340.23	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$36,993.33			
	812097	966863	2018-01-01 to 2018-06-30	6	\$853.62	\$5,121.72	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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245 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	2017-11-18		Total TAC amount: \$36,993.33					
	840112	937259	2018-01-01 to 2018-06-30	0	\$0.00	(\$2,816.10)	2018-01-01 to 2018-06-30	DEBIT
	840112	937259	2018-01-01 to 2018-06-30	6	\$469.35	\$2,816.10	2018-01-01 to 2018-06-30	CREDIT
	842208	944145	2018-01-01 to 2018-06-30	6	\$61.35	\$368.10	2018-01-01 to 2018-06-30	CREDIT
	845109	983497	2018-01-01 to 2018-06-30	6	\$406.17	\$2,437.02	2018-01-01 to 2018-06-30	CREDIT
	865471	980392	2018-01-01 to 2018-06-30	6	\$329.02	\$1,974.12	2018-01-01 to 2018-06-30	CREDIT
	868456	984996	2018-01-01 to 2018-06-30	6	\$407.62	\$2,445.72	2018-01-01 to 2018-06-30	CREDIT
	869154	951030	2018-01-01 to 2018-06-30	6	\$1,032.69	\$6,196.14	2018-01-01 to 2018-06-30	CREDIT
	873402	936446	2018-01-01 to 2018-06-30	6	\$268.90	\$1,613.40	2018-01-01 to 2018-06-30	CREDIT
	877598	936739	2018-01-01 to 2018-06-30	6	\$519.79	\$3,118.74	2018-01-01 to 2018-06-30	CREDIT
	885818	992279	2017-12-01 to 2017-12-31	1	\$328.66	\$328.66	2017-07-01 to 2017-12-31	CREDIT
	885818	992279	2018-01-01 to 2018-06-30	6	\$328.66	\$1,971.96	2018-01-01 to 2018-06-30	CREDIT

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245 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	2017-11-18		Total TAC amount: \$36,993.33					
	902825	976091	2018-01-01 to 2018-06-30	6	\$222.36	\$1,334.16	2018-01-01 to 2018-06-30	CREDIT
	904325	993446	2017-12-01 to 2017-12-31	1	\$286.64	\$286.64	2017-07-01 to 2017-12-31	CREDIT
	904325	993446	2018-01-01 to 2018-06-30	6	\$286.64	\$1,719.84	2018-01-01 to 2018-06-30	CREDIT
	906954	939294	2018-01-01 to 2018-06-30	6	\$335.08	\$2,010.48	2018-01-01 to 2018-06-30	CREDIT
	907833	976922	2018-01-01 to 2018-01-31	1	\$124.29	\$124.29	2018-01-01 to 2018-06-30	CREDIT
	907833	976922	2018-01-01 to 2018-01-31	0	\$0.00	(\$124.29)	2018-01-01 to 2018-06-30	DEBIT
	910042	904449	2018-01-01 to 2018-02-28	2	\$186.42	\$372.84	2018-01-01 to 2018-06-30	CREDIT
	910729	928703	2018-01-01 to 2018-06-30	6	\$136.52	\$819.12	2018-01-01 to 2018-06-30	CREDIT
	912529	962213	2018-01-01 to 2018-04-30	4	\$165.72	\$662.88	2018-01-01 to 2018-06-30	CREDIT
	913642	982220	2018-01-01 to 2018-06-30	6	\$91.04	\$546.24	2018-01-01 to 2018-06-30	CREDIT
	915305	940326	2018-01-01 to 2018-06-30	6	\$129.06	\$774.36	2018-01-01 to 2018-06-30	CREDIT

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245 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	2017-11-18				Total TAC amount: \$36,993.33			
	S15265	970528	2018-01-01 to 2018-06-30	6	\$69.92	\$419.52	2018-01-01 to 2018-06-30	CREDIT
	S2090	964924	2018-01-01 to 2018-06-30	6	\$170.54	\$1,023.24	2018-01-01 to 2018-06-30	CREDIT
	S2671	983150	2018-01-01 to 2018-06-30	6	\$72.59	\$435.54	2018-01-01 to 2018-06-30	CREDIT
	S6484	986779	2018-01-01 to 2018-06-30	6	\$113.41	\$680.46	2018-01-01 to 2018-06-30	CREDIT
	S8128	992326	2017-12-01 to 2017-12-31	1	\$47.49	\$47.49	2017-07-01 to 2017-12-31	CREDIT
	S8128	992326	2018-01-01 to 2018-06-30	6	\$47.49	\$284.94	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12-18				Total TAC amount: \$99.18			
	S16772	995345	2018-01-01 to 2018-06-30	6	\$16.53	\$99.18	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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30 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	2017-01-18		Total TAC amount: (\$707.56)					
	828221	865144	2016-12-01 to 2016-12-31	0	\$0.00	(\$353.78)	2016-07-01 to 2016-12-31	DEBIT
	828221	865144	2017-01-01 to 2017-01-31	0	\$0.00	(\$353.78)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	2017-04-18		Total TAC amount: \$5,037.26					
	866290	959485	2017-04-01 to 2017-06-30	3	\$27.82	\$83.46	2017-01-01 to 2017-06-30	CREDIT
	866290	959485	2017-04-01 to 2017-06-30	3	\$420.95	\$1,262.85	2017-01-01 to 2017-06-30	CREDIT
	866290	959485	2017-04-01 to 2017-04-30	1	\$3,590.15	\$3,590.15	2017-01-01 to 2017-06-30	CREDIT
	S2256	964034	2017-04-01 to 2017-06-30	3	\$33.60	\$100.80	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$16,206.46					
	803425	888680	2017-07-01 to 2017-09-30	3	\$380.53	\$1,141.59	2017-07-01 to 2017-12-31	CREDIT
	837804	891244	2017-07-01 to 2017-09-30	3	\$311.34	\$934.02	2017-07-01 to 2017-12-31	CREDIT
	854554	937432	2017-07-01 to 2017-12-31	6	\$262.76	\$1,576.56	2017-07-01 to 2017-12-31	CREDIT

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30 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	2017-05-18					Total TAC amount: \$16,206.46		
	866290	959485	2017-07-01 to 2017-12-31	6	\$420.95	\$2,525.70	2017-07-01 to 2017-12-31	CREDIT
	866290	959485	2017-07-01 to 2017-12-31	6	\$27.82	\$166.92	2017-07-01 to 2017-12-31	CREDIT
	882557	892980	2017-07-01 to 2017-09-30	3	\$233.31	\$699.93	2017-07-01 to 2017-12-31	CREDIT
	890196	937162	2017-07-01 to 2017-12-31	6	\$181.33	\$1,087.98	2017-07-01 to 2017-12-31	CREDIT
	892186	898886	2017-07-01 to 2017-12-31	6	\$237.70	\$1,426.20	2017-07-01 to 2017-12-31	CREDIT
	893664	916324	2017-07-01 to 2017-12-31	6	\$471.54	\$2,829.24	2017-07-01 to 2017-12-31	CREDIT
	894038	919957	2017-07-01 to 2017-12-31	6	\$304.70	\$1,828.20	2017-07-01 to 2017-12-31	CREDIT
	909070	938515	2017-07-01 to 2017-08-31	2	\$289.56	\$579.12	2017-07-01 to 2017-12-31	CREDIT
	910601	939671	2017-07-01 to 2017-12-31	6	\$90.19	\$541.14	2017-07-01 to 2017-12-31	CREDIT
	914868	895120	2017-07-01 to 2017-09-30	3	\$137.46	\$412.38	2017-07-01 to 2017-12-31	CREDIT
	919782	942191	2017-07-01 to 2017-10-31	4	\$63.97	\$255.88	2017-07-01 to 2017-12-31	CREDIT

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30 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	2017-05-18		Total TAC amount: \$16,206.46					
	S2256	964034	2017-07-01 to 2017-12-31	6	\$33.60	\$201.60	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18		Total TAC amount: \$2,964.00					
	889424	942677	2016-10-01 to 2016-12-31	3	\$197.60	\$592.80	2016-07-01 to 2016-12-31	CREDIT
	889424	942677	2017-01-01 to 2017-06-30	6	\$197.60	\$1,185.60	2017-01-01 to 2017-06-30	CREDIT
	889424	942677	2017-07-01 to 2017-12-31	6	\$197.60	\$1,185.60	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18		Total TAC amount: \$3,340.08					
	803425	980080	2017-10-01 to 2017-12-31	3	\$398.08	\$1,194.24	2017-07-01 to 2017-12-31	CREDIT
	837804	980584	2017-10-01 to 2017-12-31	3	\$329.20	\$987.60	2017-07-01 to 2017-12-31	CREDIT
	909070	981768	2017-09-01 to 2017-12-31	4	\$289.56	\$1,158.24	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10-18		Total TAC amount: \$466.08					
	914868	986672	2017-10-01 to 2017-12-31	3	\$155.36	\$466.08	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-65

30 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	2017-11-18				Total TAC amount: \$21,024.31			
	803425	980080	2018-01-01 to 2018-06-30	6	\$398.08	\$2,388.48	2018-01-01 to 2018-06-30	CREDIT
	837804	980584	2018-01-01 to 2018-06-30	6	\$329.20	\$1,975.20	2018-01-01 to 2018-06-30	CREDIT
	854554	937432	2018-01-01 to 2018-06-30	6	\$262.76	\$1,576.56	2018-01-01 to 2018-06-30	CREDIT
	866290	959485	2018-01-01 to 2018-06-30	6	\$420.95	\$2,525.70	2018-01-01 to 2018-06-30	CREDIT
	866290	959485	2018-01-01 to 2018-06-30	6	\$27.82	\$166.92	2018-01-01 to 2018-06-30	CREDIT
	882557	978856	2017-10-01 to 2017-12-31	3	\$251.17	\$753.51	2017-07-01 to 2017-12-31	CREDIT
	882557	978856	2018-01-01 to 2018-06-30	6	\$251.17	\$1,507.02	2018-01-01 to 2018-06-30	CREDIT
	889424	942677	2018-01-01 to 2018-06-30	6	\$197.60	\$1,185.60	2018-01-01 to 2018-06-30	CREDIT
	890196	937162	2018-01-01 to 2018-06-30	6	\$181.33	\$1,087.98	2018-01-01 to 2018-06-30	CREDIT
	892186	993797	2018-01-01 to 2018-06-30	6	\$262.02	\$1,572.12	2018-01-01 to 2018-06-30	CREDIT
	893664	916324	2018-01-01 to 2018-03-31	3	\$471.54	\$1,414.62	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-3983-65

30 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	2017-11-18		Total TAC amount: \$21,024.31					
	894038	919957	2018-01-01 to 2018-03-31	3	\$304.70	\$914.10	2018-01-01 to 2018-06-30	CREDIT
	909070	981768	2018-01-01 to 2018-06-30	6	\$289.56	\$1,737.36	2018-01-01 to 2018-06-30	CREDIT
	910601	939671	2018-01-01 to 2018-06-30	6	\$90.19	\$541.14	2018-01-01 to 2018-06-30	CREDIT
	914868	986672	2018-01-01 to 2018-06-30	6	\$155.36	\$932.16	2018-01-01 to 2018-06-30	CREDIT
	919782	990177	2017-11-01 to 2017-12-31	2	\$80.63	\$161.26	2017-07-01 to 2017-12-31	CREDIT
	919782	990177	2018-01-01 to 2018-06-30	6	\$80.63	\$483.78	2018-01-01 to 2018-06-30	CREDIT
	S2256	964034	2018-01-01 to 2018-03-31	3	\$33.60	\$100.80	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4000-18

385 OAK AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL GREELEY AVE 3 STATEN ISLAND, NY 10306-2409
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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	2017-05-18		Total TAC amount: \$1,108.92					
	815792	911604	2017-07-01 to 2017-12-31	6	\$96.68	\$580.08	2017-07-01 to 2017-12-31	CREDIT
	899490	897854	2017-07-01 to 2017-11-14	4	\$132.21	\$528.84	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$193.36					
	815792	911604	2018-01-01 to 2018-02-28	2	\$96.68	\$193.36	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4000-39

292 MALDEN PLACE

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	2017-05-18				Total TAC amount: \$4,379.47			
	751999	940441	2017-07-01 to 2017-12-31	6	\$498.49	\$2,990.94	2017-07-01 to 2017-12-31	CREDIT
	888358	928294	2017-07-01 to 2017-07-31	1	\$212.69	\$212.69	2017-07-01 to 2017-12-31	CREDIT
	904292	965918	2017-05-01 to 2017-06-30	2	\$146.98	\$293.96	2017-01-01 to 2017-06-30	CREDIT
	904292	965918	2017-07-01 to 2017-12-31	6	\$146.98	\$881.88	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-06-18				Total TAC amount: \$951.80			
	888358	971813	2017-08-01 to 2017-12-31	5	\$212.69	\$1,063.45	2017-07-01 to 2017-12-31	CREDIT
	S4357	919319	2016-10-15 to 2016-12-31	0	\$0.00	(\$47.85)	2016-07-01 to 2016-12-31	DEBIT
	S4357	919319	2017-01-01 to 2017-04-30	0	\$0.00	(\$63.80)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	2017-08-18				Total TAC amount: \$110.34			
	S18945	973567	2017-07-01 to 2017-12-31	6	\$18.39	\$110.34	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4000-39

292 MALDEN PLACE

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	2017-11-18		Total TAC amount: \$4,891.78					
	751999	940441	2018-01-01 to 2018-06-30	6	\$498.49	\$2,990.94	2018-01-01 to 2018-06-30	CREDIT
	888358	971813	2018-01-01 to 2018-06-30	6	\$212.69	\$1,276.14	2018-01-01 to 2018-06-30	CREDIT
	904292	965918	2018-01-01 to 2018-04-30	4	\$146.98	\$587.92	2018-01-01 to 2018-06-30	CREDIT
	S18945	973567	2018-01-01 to 2018-02-28	2	\$18.39	\$36.78	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4001-1

25 PRIMROSE PLACE

Managing Agent Information:	2862 HYLAN BLVD CO 1491 CONEY ISLAND AVE BROOKLYN, NY 11230	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	2017-02-18				Total TAC amount: \$47.76			
	S6284	956595	2017-03-01 to 2017-06-30	4	\$11.94	\$47.76	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$8,259.57			
	822788	899015	2017-07-01 to 2017-12-31	6	\$447.74	\$2,686.44	2017-07-01 to 2017-12-31	CREDIT
	865713	936981	2017-07-01 to 2017-09-30	3	\$361.34	\$1,084.02	2017-07-01 to 2017-12-31	CREDIT
	869083	933105	2017-07-01 to 2017-12-31	6	\$326.97	\$1,961.82	2017-07-01 to 2017-12-31	CREDIT
	906943	920683	2017-07-01 to 2017-12-31	6	\$201.19	\$1,207.14	2017-07-01 to 2017-12-31	CREDIT
	922006	891777	2017-07-01 to 2017-07-31	1	\$81.99	\$81.99	2017-07-01 to 2017-12-31	CREDIT
	S11728	944842	2017-07-01 to 2017-12-31	6	\$68.34	\$410.04	2017-07-01 to 2017-12-31	CREDIT
	S5362	918943	2017-07-01 to 2017-12-31	6	\$126.08	\$756.48	2017-07-01 to 2017-12-31	CREDIT
	S6284	956595	2017-07-01 to 2017-12-31	6	\$11.94	\$71.64	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4001-1 **25 PRIMROSE PLACE**

Managing Agent Information:	2862 HYLAN BLVD CO 1491 CONEY ISLAND AVE BROOKLYN, NY 11230	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	2017-06-18		Total TAC amount: \$2,641.74					
	818588	969482	2017-07-01 to 2017-12-31	6	\$440.29	\$2,641.74	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-07-18		Total TAC amount: \$608.71					
	S5362	884162	2015-07-01 to 2015-12-31	6	(\$42.15)	(\$252.90)	2015-07-01 to 2015-12-31	DEBIT
	S5362	884162	2016-01-01 to 2016-05-31	5	(\$42.15)	(\$210.75)	2016-01-01 to 2016-06-30	DEBIT
	S5362	918943	2016-06-01 to 2016-06-30	1	\$56.44	\$56.44	2016-01-01 to 2016-06-30	CREDIT
	S5362	918943	2016-07-01 to 2016-12-31	6	\$56.44	\$338.64	2016-07-01 to 2016-12-31	CREDIT
	S5362	918943	2017-01-01 to 2017-06-30	6	\$56.44	\$338.64	2017-01-01 to 2017-06-30	CREDIT
	S5362	918943	2017-07-01 to 2017-12-31	6	\$56.44	\$338.64	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09-18		Total TAC amount: \$1,131.15					
	865713	979799	2017-10-01 to 2017-12-31	3	\$377.05	\$1,131.15	2017-07-01 to 2017-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4001-1

25 PRIMROSE PLACE

Managing Agent Information:

2862 HYLAN BLVD CO
1491 CONEY ISLAND AVE
BROOKLYN, NY 11230

Owner Information:

2525 REALTY OWNER LLC
CONEY ISLAND AVE
1491
BROOKLYN, NY 11230-4736

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2017-11-18		Total TAC amount: \$12,020.63					
	818588	969482	2018-01-01 to 2018-06-30	6	\$440.29	\$2,641.74	2018-01-01 to 2018-06-30	CREDIT
	822788	994214	2018-01-01 to 2018-06-30	6	\$467.05	\$2,802.30	2018-01-01 to 2018-06-30	CREDIT
	865713	979799	2018-01-01 to 2018-06-30	6	\$377.05	\$2,262.30	2018-01-01 to 2018-06-30	CREDIT
	869083	933105	2018-01-01 to 2018-06-30	6	\$326.97	\$1,961.82	2018-01-01 to 2018-06-30	CREDIT
	906943	920683	2018-01-01 to 2018-05-31	5	\$201.19	\$1,005.95	2018-01-01 to 2018-06-30	CREDIT
	S11728	944842	2018-01-01 to 2018-06-30	6	\$68.34	\$410.04	2018-01-01 to 2018-06-30	CREDIT
	S5362	918943	2018-01-01 to 2018-05-31	5	\$56.44	\$282.20	2018-01-01 to 2018-06-30	CREDIT
	S5362	918943	2018-01-01 to 2018-05-31	5	\$126.08	\$630.40	2018-01-01 to 2018-06-30	CREDIT
	S6284	956595	2018-01-01 to 2018-02-28	2	\$11.94	\$23.88	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-04-18					Total TAC amount: \$141.00		
	S1372	962264	2017-05-01 to 2017-06-30	2	\$70.50	\$141.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18					Total TAC amount: \$423.00		
	S1372	962264	2017-07-01 to 2017-12-31	6	\$70.50	\$423.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18					Total TAC amount: \$423.00		
	S1372	962264	2018-01-01 to 2018-06-30	6	\$70.50	\$423.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4655-36

15 WINDEMERE AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL GREELEY AVE 3 STATEN ISLAND, NY 10306-2409
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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	2017-05-18		Total TAC amount: \$420.54						
	S5744	930988	2017-07-01 to 2017-12-31	6	\$70.09	\$420.54	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$420.54						
	S5744	930988	2018-01-01 to 2018-06-30	6	\$70.09	\$420.54	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-4698-19

3180 AMBOY ROAD

Managing Agent Information:

MARY BAVARO
P O BOX 251 - G.K.S.
STATEN ISLAND, NY 10306

Owner Information:

BAVARO FAMILY VENTURES LLC
S OCEAN DR
1201APT 208N
HOLLYWOOD, FL 33019-2150

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2017-04-18		Total TAC amount: \$44.32						
	S9846	964343	2017-05-01 to 2017-06-30	2	\$22.16	\$44.32	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-05-18		Total TAC amount: \$132.96						
	S9846	964343	2017-07-01 to 2017-12-31	6	\$22.16	\$132.96	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-18		Total TAC amount: \$66.48						
	S9846	964343	2018-01-01 to 2018-04-14	3	\$22.16	\$66.48	2018-01-01 to 2018-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

BBL: 5-5015-16

3364 AMBOY ROAD

Managing Agent Information:	MIMI NEUHAUS 3171 RICHMOND ROAD STATEN ISLAND, NY 10306	Owner Information:	AMBOY BENTON LLC RICHMOND RD 3171 STATEN ISLAND, NY 10306-1949
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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	2017-07-18		Total TAC amount: \$1,568.00					
	877300	973279	2017-06-01 to 2017-06-30	1	\$224.00	\$224.00	2017-01-01 to 2017-06-30	CREDIT
	877300	973279	2017-07-01 to 2017-12-31	6	\$224.00	\$1,344.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$1,344.00					
	877300	973279	2018-01-01 to 2018-06-30	6	\$224.00	\$1,344.00	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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

Managing Agent Information:	HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306	Owner Information:	SPRINGER, KEVIN JUNCTION CT 39 STATEN ISLAND, NY 10306-2723
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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	2017-02-18				Total TAC amount: \$1,178.61			
	858354	955666	2017-04-01 to 2017-06-30	3	\$392.87	\$1,178.61	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18				Total TAC amount: \$4,209.96			
	858354	955666	2017-07-01 to 2017-12-31	6	\$392.87	\$2,357.22	2017-07-01 to 2017-12-31	CREDIT
	874602	947778	2017-07-01 to 2017-12-31	6	\$308.79	\$1,852.74	2017-07-01 to 2017-12-31	CREDIT
	S4919	918393	2017-07-01 to 2017-12-31	0	\$0.00	(\$588.00)	2017-07-01 to 2017-12-31	DEBIT
	S4919	918393	2017-07-01 to 2017-12-31	6	\$98.00	\$588.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$4,209.96			
	858354	955666	2018-01-01 to 2018-06-30	6	\$392.87	\$2,357.22	2018-01-01 to 2018-06-30	CREDIT
	874602	947778	2018-01-01 to 2018-06-30	6	\$308.79	\$1,852.74	2018-01-01 to 2018-06-30	CREDIT
	S4919	918393	2018-01-01 to 2018-03-31	3	\$98.00	\$294.00	2018-01-01 to 2018-06-30	CREDIT
	S4919	918393	2018-01-01 to 2018-03-31	0	\$0.00	(\$294.00)	2018-01-01 to 2018-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2017

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	2017-02-18		Total TAC amount: \$1,283.75					
	857614	954408	2017-02-01 to 2017-06-30	5	\$256.75	\$1,283.75	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05-18		Total TAC amount: \$1,540.50					
	857614	954408	2017-07-01 to 2017-12-31	6	\$256.75	\$1,540.50	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18		Total TAC amount: \$256.75					
	857614	954408	2018-01-01 to 2018-01-31	1	\$256.75	\$256.75	2018-01-01 to 2018-06-30	CREDIT