

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$53.31</b>			
	913976	971894	2018-07-01 to 2018-07-31	1	\$53.31	\$53.31	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>(\$1,544.07)</b>			
	856434	906732	2017-01-01 to 2017-06-30	0	\$0.00	(\$842.22)	2017-01-01 to 2017-06-30	DEBIT
	856434	906732	2017-07-01 to 2017-11-30	0	\$0.00	(\$701.85)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$1,022.34</b>			
	913976	1033674	2018-08-01 to 2018-12-31	5	\$92.94	\$464.70	2018-07-01 to 2018-12-31	CREDIT
	913976	1033674	2019-01-01 to 2019-06-30	6	\$92.94	\$557.64	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$1,520.76</b>			
	864834	981579	2018-07-01 to 2018-12-31	6	\$90.01	\$540.06	2018-07-01 to 2018-12-31	CREDIT
	909381	983902	2018-07-01 to 2018-12-31	6	\$163.45	\$980.70	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>\$733.07</b>			
	S6084	996952	2017-12-15 to 2017-12-31	1	\$56.39	\$56.39	2017-07-01 to 2017-12-31	CREDIT
	S6084	996952	2018-01-01 to 2018-06-30	6	\$56.39	\$338.34	2018-01-01 to 2018-06-30	CREDIT
	S6084	996952	2018-07-01 to 2018-12-31	6	\$56.39	\$338.34	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$1,859.10</b>			
	864834	981579	2019-01-01 to 2019-06-30	6	\$90.01	\$540.06	2019-01-01 to 2019-06-30	CREDIT
	909381	983902	2019-01-01 to 2019-06-30	6	\$163.45	\$980.70	2019-01-01 to 2019-06-30	CREDIT
	S6084	996952	2019-01-01 to 2019-06-30	6	\$56.39	\$338.34	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-7-50**

**115 STUYVESANT PLACE**

<b>Managing Agent Information:</b>	SOL KURTIN 71 RANDALL AVENUE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	MCGREGOR ARMS REALTY CO PO BOX 10445 STATEN ISLAND, NY 10301-0445
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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	<b>2018-05-18</b>		Total TAC amount: <b>\$28.44</b>					
	S24865	1017562	2018-06-01 to 2018-06-30	1	\$14.22	\$14.22	2018-01-01 to 2018-06-30	CREDIT
	S24865	1017562	2018-07-01 to 2018-07-31	1	\$14.22	\$14.22	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>(\$28.44)</b>					
	S24865	1017562	2018-06-01 to 2018-06-30	1	(\$14.22)	(\$14.22)	2018-01-01 to 2018-06-30	DEBIT
	S24865	1017562	2018-07-01 to 2018-07-31	1	(\$14.22)	(\$14.22)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>\$71.10</b>					
	S24865	1025684	2018-08-01 to 2018-12-31	5	\$14.22	\$71.10	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$85.32</b>					
	S24865	1025684	2019-01-01 to 2019-06-30	6	\$14.22	\$85.32	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>(\$826.32)</b>					
	903590	983029	2018-03-01 to 2018-06-30	0	\$0.00	(\$826.32)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$1,531.64</b>					
	747454	932377	2018-07-01 to 2018-08-31	2	\$512.80	\$1,025.60	2018-07-01 to 2018-12-31	CREDIT
	903590	983029	2018-07-01 to 2018-12-31	6	\$206.58	\$1,239.48	2018-07-01 to 2018-12-31	CREDIT
	903590	983029	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,239.48)	2018-07-01 to 2018-12-31	DEBIT
	912015	954760	2018-07-01 to 2018-12-31	6	\$45.42	\$272.52	2018-07-01 to 2018-12-31	CREDIT
	S3893	1017993	2018-05-01 to 2018-06-30	2	\$29.19	\$58.38	2018-01-01 to 2018-06-30	CREDIT
	S3893	1017993	2018-07-01 to 2018-12-31	6	\$29.19	\$175.14	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>\$3,058.15</b>					
	747454	1026564	2018-09-01 to 2018-12-31	4	\$534.50	\$2,138.00	2018-07-01 to 2018-12-31	CREDIT
	923893	1023134	2018-06-01 to 2018-06-30	1	\$131.45	\$131.45	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-07-18</b>		Total TAC amount: <b>\$3,058.15</b>					
	923893	1023134	2018-07-01 to 2018-12-31	6	\$131.45	\$788.70	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>		Total TAC amount: <b>\$5,027.44</b>					
	747454	709388	2012-09-01 to 2012-12-31	4	\$65.28	\$261.12	2012-07-01 to 2012-12-31	CREDIT
	747454	709388	2013-01-01 to 2013-06-30	6	\$65.28	\$391.68	2013-01-01 to 2013-06-30	CREDIT
	747454	709388	2013-07-01 to 2013-12-31	6	\$65.28	\$391.68	2013-07-01 to 2013-12-31	CREDIT
	747454	709388	2014-01-01 to 2014-06-30	6	\$65.28	\$391.68	2014-01-01 to 2014-06-30	CREDIT
	747454	780699	2015-07-01 to 2015-12-31	6	\$10.06	\$60.36	2015-07-01 to 2015-12-31	CREDIT
	747454	780699	2016-01-01 to 2016-06-30	6	\$10.06	\$60.36	2016-01-01 to 2016-06-30	CREDIT
	747454	780699	2016-07-01 to 2016-08-31	2	\$10.06	\$20.12	2016-07-01 to 2016-12-31	CREDIT
	747454	709388	2014-07-01 to 2014-08-31	2	\$55.22	\$110.44	2014-07-01 to 2014-12-31	CREDIT
	747454	780699	2014-09-01 to 2014-12-31	4	\$55.22	\$220.88	2014-07-01 to 2014-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-09-18</b>		Total TAC amount: <b>\$5,027.44</b>					
	747454	780699	2015-01-01 to 2015-06-30	6	\$55.22	\$331.32	2015-01-01 to 2015-06-30	CREDIT
	747454	780699	2015-07-01 to 2015-12-31	6	\$55.22	\$331.32	2015-07-01 to 2015-12-31	CREDIT
	747454	780699	2016-01-01 to 2016-06-30	6	\$55.22	\$331.32	2016-01-01 to 2016-06-30	CREDIT
	747454	780699	2016-07-01 to 2016-08-31	2	\$55.22	\$110.44	2016-07-01 to 2016-12-31	CREDIT
	747454	1026564	2018-09-01 to 2018-12-31	4	\$73.18	\$292.72	2018-07-01 to 2018-12-31	CREDIT
	747454	932377	2016-09-01 to 2016-12-31	4	\$71.75	\$287.00	2016-07-01 to 2016-12-31	CREDIT
	747454	932377	2017-01-01 to 2017-06-30	6	\$71.75	\$430.50	2017-01-01 to 2017-06-30	CREDIT
	747454	932377	2017-07-01 to 2017-12-31	6	\$71.75	\$430.50	2017-07-01 to 2017-12-31	CREDIT
	747454	932377	2018-01-01 to 2018-06-30	6	\$71.75	\$430.50	2018-01-01 to 2018-06-30	CREDIT
	747454	932377	2018-07-01 to 2018-08-31	2	\$71.75	\$143.50	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$4,420.09</b>					
	747454	1026564	2019-01-01 to 2019-06-30	6	\$534.50	\$3,207.00	2019-01-01 to 2019-06-30	CREDIT
	747454	1026564	2019-01-01 to 2019-06-30	6	\$73.18	\$439.08	2019-01-01 to 2019-06-30	CREDIT
	903590	983029	2019-01-01 to 2019-06-30	6	\$206.58	\$1,239.48	2019-01-01 to 2019-06-30	CREDIT
	903590	983029	2019-01-01 to 2019-06-30	0	\$0.00	(\$1,239.48)	2019-01-01 to 2019-06-30	DEBIT
	923893	1023134	2019-01-01 to 2019-05-31	5	\$131.45	\$657.25	2019-01-01 to 2019-06-30	CREDIT
	S3893	1017993	2019-01-01 to 2019-04-30	4	\$29.19	\$116.76	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>(\$1,825.85)</b>					
	868696	938109	2018-02-01 to 2018-06-30	0	\$0.00	(\$1,825.85)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$0.00</b>					
	868696	938109	2018-07-01 to 2018-08-31	2	\$365.17	\$730.34	2018-07-01 to 2018-12-31	CREDIT
	868696	938109	2018-07-01 to 2018-08-31	0	\$0.00	(\$730.34)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	<b>2018-09-18</b>		Total TAC amount: <b>\$55.26</b>					
	S27182	1034125	2018-10-01 to 2018-12-31	3	\$18.42	\$55.26	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$18.42</b>					
	S27182	1034125	2019-01-01 to 2019-01-31	1	\$18.42	\$18.42	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-8-41**      **54 WALL STREET**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	GREY COURT APARTMENTS MEMORIAL PKWY 30 ATLANTIC HIGHLANDS, NJ 07716-1442
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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	<b>2018-11-09</b>				Total TAC amount: <b>\$81.90</b>			
	S25216	1041699	2018-09-01 to 2018-12-31	4	\$8.19	\$32.76	2018-07-01 to 2018-12-31	CREDIT
	S25216	1041699	2019-01-01 to 2019-06-30	6	\$8.19	\$49.14	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-8-46**

**100 STUYVESANT PLACE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-01-18</b>				Total TAC amount: <b>\$247.80</b>			
	S4571	999768	2018-01-01 to 2018-06-30	6	\$41.30	\$247.80	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>(\$245.76)</b>			
	858637	960853	2018-05-01 to 2018-06-30	0	\$0.00	(\$493.56)	2018-01-01 to 2018-06-30	DEBIT
	858637	960853	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,480.68)	2018-07-01 to 2018-12-31	DEBIT
	858637	960853	2018-07-01 to 2018-12-31	6	\$246.78	\$1,480.68	2018-07-01 to 2018-12-31	CREDIT
	S4571	999768	2018-07-01 to 2018-12-31	6	\$41.30	\$247.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$247.80</b>			
	858637	960853	2019-01-01 to 2019-04-30	4	\$246.78	\$987.12	2019-01-01 to 2019-06-30	CREDIT
	858637	960853	2019-01-01 to 2019-04-30	0	\$0.00	(\$987.12)	2019-01-01 to 2019-06-30	DEBIT
	S4571	999768	2019-01-01 to 2019-06-30	6	\$41.30	\$247.80	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-13-60**

**224 RICHMOND TERRACE**

<b>Managing Agent Information:</b>	AAB 224 RICHMOND TERRACE LLC 1828 RICHMOND TERRACE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$885.93</b>			
	921154	976433	2018-07-01 to 2018-07-31	1	\$270.06	\$270.06	2018-07-01 to 2018-12-31	CREDIT
	S6351	938973	2018-07-01 to 2018-09-30	3	\$205.29	\$615.87	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$1,702.10</b>			
	921154	1028505	2018-08-01 to 2018-12-31	5	\$340.42	\$1,702.10	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$615.87</b>			
	S6351	1033699	2018-10-01 to 2018-12-31	3	\$205.29	\$615.87	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$3,274.26</b>			
	921154	1028505	2019-01-01 to 2019-06-30	6	\$340.42	\$2,042.52	2019-01-01 to 2019-06-30	CREDIT
	S6351	1033699	2019-01-01 to 2019-06-30	6	\$205.29	\$1,231.74	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	LEON GOLDENBERG 141 EQUITIES, LLC 1360 EAST 14TH STREET - STE 101 BROOKLYN, NY 11230	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>\$2,217.05</b>					
	866225	1006308	2018-02-01 to 2018-06-30	5	\$443.41	\$2,217.05	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$2,660.46</b>					
	866225	1006308	2018-07-01 to 2018-12-31	6	\$443.41	\$2,660.46	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>\$626.40</b>					
	S24419	1014508	2018-05-01 to 2018-06-30	2	\$78.30	\$156.60	2018-01-01 to 2018-06-30	CREDIT
	S24419	1014508	2018-07-01 to 2018-12-31	6	\$78.30	\$469.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$3,130.26</b>					
	866225	1006308	2019-01-01 to 2019-06-30	6	\$443.41	\$2,660.46	2019-01-01 to 2019-06-30	CREDIT
	S24419	1014508	2019-01-01 to 2019-06-30	6	\$78.30	\$469.80	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-18-86**

**157 DANIEL LOW TERRACE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	WU, BERNARD BELLEVIEW BLVD 150APT 304 BELLEAIR, FL 33756-1976
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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	<b>2018-02-18</b>					Total TAC amount: <b>\$928.65</b>		
	916002	1004354	2018-01-01 to 2018-06-30	6	\$34.58	\$207.48	2018-01-01 to 2018-06-30	CREDIT
	916002	1001597	2017-08-01 to 2017-12-31	5	\$34.71	\$173.55	2017-07-01 to 2017-12-31	CREDIT
	916002	1004354	2018-01-01 to 2018-06-30	6	\$10.67	\$64.02	2018-01-01 to 2018-06-30	CREDIT
	S17907	967387	2017-09-01 to 2017-12-31	4	\$42.42	\$169.68	2017-07-01 to 2017-12-31	CREDIT
	S17907	995346	2018-01-01 to 2018-06-30	6	\$52.32	\$313.92	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>					Total TAC amount: <b>\$585.42</b>		
	916002	1004354	2018-07-01 to 2018-12-31	6	\$10.67	\$64.02	2018-07-01 to 2018-12-31	CREDIT
	916002	1004354	2018-07-01 to 2018-12-31	6	\$34.58	\$207.48	2018-07-01 to 2018-12-31	CREDIT
	S17907	995346	2018-07-01 to 2018-12-31	6	\$52.32	\$313.92	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-12-18</b>					Total TAC amount: <b>\$434.16</b>		
	S17907	1044943	2019-01-01 to 2019-06-30	6	\$72.36	\$434.16	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-20-8**      101 DANIEL LOW TERRACE

<b>Managing Agent Information:</b>	MICHAEL J LAZAROFF PO BOX 5 HAZLET, NJ 07730	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$126.00</b>			
	899277	977272	2018-07-01 to 2018-08-31	2	\$63.00	\$126.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$357.04</b>			
	899277	1030686	2018-09-01 to 2018-12-31	4	\$89.26	\$357.04	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$535.56</b>			
	899277	1030686	2019-01-01 to 2019-06-30	6	\$89.26	\$535.56	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-22-70**

**201 HAMILTON AVENUE**

<b>Managing Agent Information:</b>	ST MARKS HAMILTON LLC 100 CEDAR LANE HYLAND PARK, NJ 08904	<b>Owner Information:</b>	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	<b>2018-02-18</b>				Total TAC amount: <b>\$46.88</b>			
	S19326	1004948	2018-03-01 to 2018-06-30	4	\$11.72	\$46.88	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$70.32</b>			
	S19326	1004948	2018-07-01 to 2018-12-31	6	\$11.72	\$70.32	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>\$830.76</b>			
	918174	1019841	2018-06-01 to 2018-06-30	1	\$118.68	\$118.68	2018-01-01 to 2018-06-30	CREDIT
	918174	1019841	2018-07-01 to 2018-12-31	6	\$118.68	\$712.08	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>\$124.67</b>			
	S24902	1017836	2018-06-01 to 2018-06-30	1	\$17.81	\$17.81	2018-01-01 to 2018-06-30	CREDIT
	S24902	1017836	2018-07-01 to 2018-12-31	6	\$17.81	\$106.86	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$788.95</b>			
	918174	1019841	2019-01-01 to 2019-06-30	6	\$118.68	\$712.08	2019-01-01 to 2019-06-30	CREDIT
	S19326	1004948	2019-01-01 to 2019-02-28	2	\$11.72	\$23.44	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-22-70**      201 HAMILTON AVENUE

<b>Managing Agent Information:</b>	ST MARKS HAMILTON LLC 100 CEDAR LANE HYLAND PARK, NJ 08904	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$788.95</b>						
	S24902	1017836	2019-01-01 to 2019-03-31	3	\$17.81	\$53.43	2019-01-01 to 2019-06-30	CREDIT	



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$1,160.80</b>						
	917528	1015916	2018-05-01 to 2018-06-30	2	\$145.10	\$290.20	2018-01-01 to 2018-06-30	CREDIT	
	917528	1015916	2018-07-01 to 2018-12-31	6	\$145.10	\$870.60	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$870.60</b>						
	917528	1015916	2019-01-01 to 2019-06-30	6	\$145.10	\$870.60	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-28-77**

**30 DANIEL LOW TERRACE**

<b>Managing Agent Information:</b>	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$3,850.34</b>			
	826449	950023	2018-07-01 to 2018-12-31	6	\$362.69	\$2,176.14	2018-07-01 to 2018-12-31	CREDIT
	895946	945914	2018-07-01 to 2018-10-31	4	\$316.05	\$1,264.20	2018-07-01 to 2018-12-31	CREDIT
	917921	933976	2018-07-01 to 2018-09-30	3	\$114.96	\$344.88	2018-07-01 to 2018-12-31	CREDIT
	S16360	988764	2018-07-01 to 2018-10-31	4	\$16.28	\$65.12	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$401.73</b>			
	917921	1030813	2018-10-01 to 2018-12-31	3	\$133.91	\$401.73	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$72.12</b>			
	S16360	1035505	2018-11-01 to 2018-12-31	2	\$36.06	\$72.12	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>\$190.35</b>			
	S18389	981986	2017-10-01 to 2017-12-31	3	\$12.69	\$38.07	2017-07-01 to 2017-12-31	CREDIT
	S18389	981986	2018-01-01 to 2018-06-30	6	\$12.69	\$76.14	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-28-77**

**30 DANIEL LOW TERRACE**

<b>Managing Agent Information:</b>	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	<b>Owner Information:</b>	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	<b>2018-10-18</b>				Total TAC amount: <b>\$190.35</b>			
	S18389	981986	2018-07-01 to 2018-12-31	6	\$12.69	\$76.14	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$1,095.96</b>			
	917921	1030813	2019-01-01 to 2019-06-30	6	\$133.91	\$803.46	2019-01-01 to 2019-06-30	CREDIT
	S16360	1035505	2019-01-01 to 2019-06-30	6	\$36.06	\$216.36	2019-01-01 to 2019-06-30	CREDIT
	S18389	981986	2019-01-01 to 2019-06-30	6	\$12.69	\$76.14	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-114-14**

**172 CASTLETON AVENUE**

<b>Managing Agent Information:</b>	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>\$525.72</b>					
	871366	1006443	2018-05-01 to 2018-06-30	2	\$262.86	\$525.72	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>		Total TAC amount: <b>\$156.78</b>					
	903142	1011879	2018-05-01 to 2018-06-30	2	\$78.39	\$156.78	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$2,598.84</b>					
	871366	1006443	2018-07-01 to 2018-12-31	6	\$262.86	\$1,577.16	2018-07-01 to 2018-12-31	CREDIT
	903142	1011879	2018-07-01 to 2018-12-31	6	\$78.39	\$470.34	2018-07-01 to 2018-12-31	CREDIT
	918465	1015518	2018-04-01 to 2018-06-30	3	\$61.26	\$183.78	2018-01-01 to 2018-06-30	CREDIT
	918465	1015518	2018-07-01 to 2018-12-31	6	\$61.26	\$367.56	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$2,074.50</b>					
	871366	1006443	2019-01-01 to 2019-06-30	6	\$262.86	\$1,577.16	2019-01-01 to 2019-06-30	CREDIT
	903142	1011879	2019-01-01 to 2019-04-30	4	\$78.39	\$313.56	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-114-14**

**172 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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$2,074.50</b>					
	918465	1015518	2019-01-01 to 2019-03-31	3	\$61.26	\$183.78	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	EXARCHOS KOSTAS PO BOX 270 STATEN ISLAND, NY 10302	<b>Owner Information:</b>	
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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	<b>2018-05-18</b>		Total TAC amount: <b>\$1,575.24</b>					
	897776	998546	2018-07-01 to 2018-12-31	6	\$262.54	\$1,575.24	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,575.24</b>					
	897776	998546	2019-01-01 to 2019-06-30	6	\$262.54	\$1,575.24	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-138-258**

**105 DAVIS AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>\$847.98</b>					
	S6039	997251	2018-01-01 to 2018-06-30	6	\$141.33	\$847.98	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$1,458.00</b>					
	924740	951992	2018-07-01 to 2018-12-31	6	\$101.67	\$610.02	2018-07-01 to 2018-12-31	CREDIT
	S6039	997251	2018-07-01 to 2018-12-31	6	\$141.33	\$847.98	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$949.65</b>					
	924740	951992	2019-01-01 to 2019-01-31	1	\$101.67	\$101.67	2019-01-01 to 2019-06-30	CREDIT
	S6039	997251	2019-01-01 to 2019-06-30	6	\$141.33	\$847.98	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-169-1**

**11 WAYNE STREET**

<b>Managing Agent Information:</b>	AD DIVERSIFIED MGMT LLC 70 NORTH BURGHER AVE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	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	<b>2018-05-18</b>					Total TAC amount: <b>\$1,345.37</b>			
	924960	1016613	2017-12-01 to 2017-12-31	1	\$24.00	\$24.00	2017-07-01 to 2017-12-31	CREDIT	
	924960	1016613	2018-01-01 to 2018-06-30	6	\$24.00	\$144.00	2018-01-01 to 2018-06-30	CREDIT	
	924960	1016613	2018-07-01 to 2018-12-31	6	\$24.00	\$144.00	2018-07-01 to 2018-12-31	CREDIT	
	S8006	1017498	2017-12-01 to 2017-12-31	1	\$79.49	\$79.49	2017-07-01 to 2017-12-31	CREDIT	
	S8006	1017498	2018-01-01 to 2018-06-30	6	\$79.49	\$476.94	2018-01-01 to 2018-06-30	CREDIT	
	S8006	1017498	2018-07-01 to 2018-12-31	6	\$79.49	\$476.94	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$620.94</b>			
	924960	1016613	2019-01-01 to 2019-06-30	6	\$24.00	\$144.00	2019-01-01 to 2019-06-30	CREDIT	
	S8006	1017498	2019-01-01 to 2019-06-30	6	\$79.49	\$476.94	2019-01-01 to 2019-06-30	CREDIT	



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-235-47**

**140 GREENLEAF 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	<b>2018-08-18</b>		Total TAC amount: <b>\$112.80</b>						
	S25622	1023077	2018-07-01 to 2018-12-31	6	\$18.80	\$112.80	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$112.80</b>						
	S25622	1023077	2019-01-01 to 2019-06-30	6	\$18.80	\$112.80	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-238-46**

**321 JEWETT 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	<b>2018-07-18</b>		Total TAC amount: <b>\$427.35</b>						
	S23240	1005152	2018-02-01 to 2018-06-30	5	\$38.85	\$194.25	2018-01-01 to 2018-06-30	CREDIT	
	S23240	1005152	2018-07-01 to 2018-12-31	6	\$38.85	\$233.10	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$233.10</b>						
	S23240	1005152	2019-01-01 to 2019-06-30	6	\$38.85	\$233.10	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-240-3**

**937 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-01-18</b>		Total TAC amount: <b>\$300.65</b>					
	S8909	1002005	2018-02-01 to 2018-06-30	5	\$60.13	\$300.65	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-02-18</b>		Total TAC amount: <b>\$209.16</b>					
	S16496	1005603	2018-01-01 to 2018-06-30	6	\$13.06	\$78.36	2018-01-01 to 2018-06-30	CREDIT
	S21925	994236	2018-01-01 to 2018-06-30	6	\$21.80	\$130.80	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-03-18</b>		Total TAC amount: <b>\$221.64</b>					
	S16496	1005603	2018-01-01 to 2018-06-30	6	\$36.94	\$221.64	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$2,148.51</b>					
	888729	952869	2018-07-01 to 2018-12-31	6	\$67.03	\$402.18	2018-07-01 to 2018-12-31	CREDIT
	899972	954731	2018-07-01 to 2018-12-31	6	\$137.54	\$825.24	2018-07-01 to 2018-12-31	CREDIT
	S15565	1016374	2018-04-01 to 2018-06-30	3	\$14.39	\$43.17	2018-01-01 to 2018-06-30	CREDIT
	S15565	1016374	2018-07-01 to 2018-12-31	6	\$14.39	\$86.34	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-240-3**

**937 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$2,148.51</b>					
	S16496	1005603	2018-07-01 to 2018-12-31	6	\$13.06	\$78.36	2018-07-01 to 2018-12-31	CREDIT
	S16496	1005603	2018-07-01 to 2018-12-31	6	\$36.94	\$221.64	2018-07-01 to 2018-12-31	CREDIT
	S21925	994236	2018-07-01 to 2018-12-31	6	\$21.80	\$130.80	2018-07-01 to 2018-12-31	CREDIT
	S8909	1002005	2018-07-01 to 2018-12-31	6	\$60.13	\$360.78	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>(\$377.66)</b>					
	917736	932442	2017-08-01 to 2017-08-31	0	\$0.00	(\$98.30)	2017-07-01 to 2017-12-31	DEBIT
	S14101	940927	2017-05-01 to 2017-06-30	0	\$0.00	(\$69.84)	2017-01-01 to 2017-06-30	DEBIT
	S14101	940927	2017-07-01 to 2017-12-31	0	\$0.00	(\$209.52)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$746.06</b>					
	888729	952869	2019-01-01 to 2019-01-31	1	\$67.03	\$67.03	2019-01-01 to 2019-06-30	CREDIT
	899972	954731	2019-01-01 to 2019-02-28	2	\$137.54	\$275.08	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-240-3**

**937 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$746.06</b>					
	S15565	1016374	2019-01-01 to 2019-03-31	3	\$14.39	\$43.17	2019-01-01 to 2019-06-30	CREDIT
	S8909	1002005	2019-01-01 to 2019-06-30	6	\$60.13	\$360.78	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	<b>Owner Information:</b>	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	<b>2018-01-18</b>		Total TAC amount: <b>\$1,828.50</b>					
	871754	1000833	2018-02-01 to 2018-06-30	5	\$365.70	\$1,828.50	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-03-18</b>		Total TAC amount: <b>\$2,472.21</b>					
	890323	1008310	2018-04-01 to 2018-06-30	3	\$130.15	\$390.45	2018-01-01 to 2018-06-30	CREDIT
	904499	1007251	2018-03-01 to 2018-06-30	4	\$520.44	\$2,081.76	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$10,783.62</b>					
	871754	1000833	2018-07-01 to 2018-12-31	6	\$365.70	\$2,194.20	2018-07-01 to 2018-12-31	CREDIT
	884899	975481	2018-07-01 to 2018-12-31	6	\$203.32	\$1,219.92	2018-07-01 to 2018-12-31	CREDIT
	886890	996930	2018-07-01 to 2018-12-31	6	\$309.67	\$1,858.02	2018-07-01 to 2018-12-31	CREDIT
	890323	1008310	2018-07-01 to 2018-12-31	6	\$130.15	\$780.90	2018-07-01 to 2018-12-31	CREDIT
	904499	1007251	2018-07-01 to 2018-12-31	6	\$520.44	\$3,122.64	2018-07-01 to 2018-12-31	CREDIT
	920124	984177	2018-07-01 to 2018-12-31	6	\$207.11	\$1,242.66	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$10,783.62</b>					
	S12959	965051	2018-07-01 to 2018-12-31	6	\$44.71	\$268.26	2018-07-01 to 2018-12-31	CREDIT
	S20386	1016195	2018-06-01 to 2018-06-30	1	\$13.86	\$13.86	2018-01-01 to 2018-06-30	CREDIT
	S20386	1016195	2018-07-01 to 2018-12-31	6	\$13.86	\$83.16	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$119.16</b>					
	S25548	1022865	2018-07-01 to 2018-12-31	6	\$19.86	\$119.16	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$10,785.64</b>					
	871754	1000833	2019-01-01 to 2019-06-30	6	\$365.70	\$2,194.20	2019-01-01 to 2019-06-30	CREDIT
	884899	975481	2019-01-01 to 2019-06-30	6	\$203.32	\$1,219.92	2019-01-01 to 2019-06-30	CREDIT
	886890	996930	2019-01-01 to 2019-06-30	6	\$309.67	\$1,858.02	2019-01-01 to 2019-06-30	CREDIT
	890323	1008310	2019-01-01 to 2019-06-30	6	\$130.15	\$780.90	2019-01-01 to 2019-06-30	CREDIT
	904499	1007251	2019-01-01 to 2019-06-30	6	\$520.44	\$3,122.64	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$10,785.64</b>					
	920124	984177	2019-01-01 to 2019-06-30	6	\$207.11	\$1,242.66	2019-01-01 to 2019-06-30	CREDIT
	S12959	965051	2019-01-01 to 2019-04-30	4	\$44.71	\$178.84	2019-01-01 to 2019-06-30	CREDIT
	S20386	1016195	2019-01-01 to 2019-05-31	5	\$13.86	\$69.30	2019-01-01 to 2019-06-30	CREDIT
	S25548	1022865	2019-01-01 to 2019-06-30	6	\$19.86	\$119.16	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-250-1032**

**215 HART BOULEVARD**

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<b>Managing Agent Information:</b>	SIMPLEX INFORMATION SYS. INC 2621 BENSON AVENUE PO BOX 140251 BROOKLYN, NY 11214	<b>Owner Information:</b>	SIMPLEX INFORMATION SYSTEMS INC PO BOX 140251 BROOKLYN, NY 11214-0251
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>
Posted Date	<b>2018-05-18</b>					<b>Total TAC amount: \$383.78</b>		
	757059	930980	2018-07-01 to 2018-07-31	1	\$383.78	\$383.78	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-352-67**

**200 GREENLEAF AVENUE**

<b>Managing Agent Information:</b>	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$691.92</b>					
	871851	948531	2018-07-01 to 2018-12-31	6	\$98.10	\$588.60	2018-07-01 to 2018-12-31	CREDIT
	S16664	959423	2018-07-01 to 2018-12-31	6	\$17.22	\$103.32	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$34.44</b>					
	S16664	959423	2019-01-01 to 2019-02-28	2	\$17.22	\$34.44	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-356-172**

**577 JEWETT AVENUE**

<b>Managing Agent Information:</b>	DAVID KAUFMAN BENEDICT PROPERTIES LLC 150 GREAT NECK ROAD STE 402 GREAT NECK, NY 11021	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$1,417.50</b>			
	S1154	990190	2018-07-01 to 2018-12-31	6	\$81.16	\$486.96	2018-07-01 to 2018-12-31	CREDIT
	S6035	964925	2018-07-01 to 2018-12-31	6	\$155.09	\$930.54	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$1,262.41</b>			
	S1154	990190	2019-01-01 to 2019-06-30	6	\$81.16	\$486.96	2019-01-01 to 2019-06-30	CREDIT
	S6035	964925	2019-01-01 to 2019-05-31	5	\$155.09	\$775.45	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-356-304**

**565 JEWETT AVENUE**

<b>Managing Agent Information:</b>	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	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	<b>2018-04-18</b>				Total TAC amount: <b>\$881.67</b>			
	918842	1010784	2018-05-01 to 2018-06-30	2	\$313.05	\$626.10	2018-01-01 to 2018-06-30	CREDIT
	S728	1008083	2018-04-01 to 2018-06-30	3	\$85.19	\$255.57	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$7,022.60</b>			
	752431	989678	2018-07-01 to 2018-12-31	6	\$481.16	\$2,886.96	2018-07-01 to 2018-12-31	CREDIT
	878937	967872	2018-07-01 to 2018-11-14	0	\$0.00	(\$1,194.20)	2018-07-01 to 2018-12-31	DEBIT
	878937	969754	2018-07-01 to 2018-11-14	0	\$0.00	\$1,194.20	2018-07-01 to 2018-12-31	CREDIT
	878937	967872	2018-07-01 to 2018-11-14	4	\$298.55	\$1,194.20	2018-07-01 to 2018-12-31	CREDIT
	914085	990449	2018-07-01 to 2018-12-31	6	\$92.00	\$552.00	2018-07-01 to 2018-12-31	CREDIT
	918842	1010784	2018-07-01 to 2018-12-31	6	\$313.05	\$1,878.30	2018-07-01 to 2018-12-31	CREDIT
	S728	1008083	2018-07-01 to 2018-12-31	6	\$85.19	\$511.14	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-356-304**

**565 JEWETT AVENUE**

<b>Managing Agent Information:</b>	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	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	<b>2018-06-18</b>		Total TAC amount: <b>(\$3,368.12)</b>					
	752431	989678	2018-06-01 to 2018-06-30	0	\$0.00	(\$481.16)	2018-01-01 to 2018-06-30	DEBIT
	752431	989678	2018-07-01 to 2018-12-31	0	\$0.00	(\$2,886.96)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	<b>2018-10-18</b>		Total TAC amount: <b>(\$597.10)</b>					
	878937	969754	2018-09-01 to 2018-11-14	0	\$0.00	(\$597.10)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$2,941.44</b>					
	752431	989678	2019-01-01 to 2019-06-30	0	\$0.00	(\$2,886.96)	2019-01-01 to 2019-06-30	DEBIT
	752431	989678	2019-01-01 to 2019-06-30	6	\$481.16	\$2,886.96	2019-01-01 to 2019-06-30	CREDIT
	914085	990449	2019-01-01 to 2019-06-30	6	\$92.00	\$552.00	2019-01-01 to 2019-06-30	CREDIT
	918842	1010784	2019-01-01 to 2019-06-30	6	\$313.05	\$1,878.30	2019-01-01 to 2019-06-30	CREDIT
	S728	1008083	2019-01-01 to 2019-06-30	6	\$85.19	\$511.14	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-356-312**

**168 RAVENHURST AVENUE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	BENEDICT RAVENHURST R 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	<b>2018-02-18</b>		Total TAC amount: <b>\$348.85</b>					
	S7101	1004790	2018-02-01 to 2018-06-30	5	\$69.77	\$348.85	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$418.62</b>					
	S7101	1004790	2018-07-01 to 2018-12-31	6	\$69.77	\$418.62	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$418.62</b>					
	S7101	1004790	2019-01-01 to 2019-06-30	6	\$69.77	\$418.62	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-487-1101**

**8 NAVY PIER COURT**

**Managing Agent Information:**  
LAURAYNE CROKE  
NOT APPLICABLE  
50 WASHINGTON STREET  
HOBOKEN, NY 07030

**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	<b>2018-05-18</b>		Total TAC amount: <b>\$104.04</b>						
	S14654	967379	2018-07-01 to 2018-12-31	6	\$17.34	\$104.04	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$104.04</b>						
	S14654	967379	2019-01-01 to 2019-06-30	6	\$17.34	\$104.04	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-490-4**      **533 BAY STREET**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	
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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	<b>2018-03-18</b>				Total TAC amount: <b>\$199.00</b>			
	S10017	1010412	2018-02-01 to 2018-06-30	5	\$39.80	\$199.00	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$238.80</b>			
	S10017	1010412	2018-07-01 to 2018-12-31	6	\$39.80	\$238.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$238.80</b>			
	S10017	1010412	2019-01-01 to 2019-06-30	6	\$39.80	\$238.80	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	THOMAS F WEBLER WMW REALTY MANAGEMENT LLC 3092 HULL AVE BRONX, NY 10467	<b>Owner Information:</b>	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	<b>2018-05-18</b>					Total TAC amount: <b>\$130.95</b>		
	920607	931407	2018-07-01 to 2018-07-31	1	\$130.95	\$130.95	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>					Total TAC amount: <b>\$800.05</b>		
	920607	1039029	2018-08-01 to 2018-12-31	5	\$160.01	\$800.05	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$960.06</b>		
	920607	1039029	2019-01-01 to 2019-06-30	6	\$160.01	\$960.06	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-513-61**

**351 VAN DUZER STREET**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$121.22</b>					
	S6197	933673	2018-07-01 to 2018-08-31	2	\$60.61	\$121.22	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$315.20</b>					
	S6197	1029508	2018-09-01 to 2018-12-31	4	\$78.80	\$315.20	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$472.80</b>					
	S6197	1029508	2019-01-01 to 2019-06-30	6	\$78.80	\$472.80	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	BERNIE GANS B GANS MGT 326 EAST 65 ST NEW YORK, NY 10021	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$149.34</b>			
	920491	929523	2018-07-01 to 2018-07-31	1	\$149.34	\$149.34	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>\$845.20</b>			
	920491	1026071	2018-08-01 to 2018-12-31	5	\$169.04	\$845.20	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$1,014.24</b>			
	920491	1026071	2019-01-01 to 2019-06-30	6	\$169.04	\$1,014.24	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-06-18</b>		Total TAC amount: <b>\$1,161.48</b>						
	916545	1009910	2018-01-01 to 2018-06-30	6	\$96.79	\$580.74	2018-01-01 to 2018-06-30	CREDIT	
	916545	1009910	2018-07-01 to 2018-12-31	6	\$96.79	\$580.74	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$580.74</b>						
	916545	1009910	2019-01-01 to 2019-06-30	6	\$96.79	\$580.74	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-545-40**

**180 BROAD ST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	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	<b>2018-01-18</b>				Total TAC amount: <b>\$1,337.46</b>			
	911285	991950	2018-01-01 to 2018-06-30	6	\$149.95	\$899.70	2018-01-01 to 2018-06-30	CREDIT
	S869	1000110	2018-01-01 to 2018-06-30	6	\$72.96	\$437.76	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$2,768.32</b>			
	911115	952189	2018-07-01 to 2018-12-31	6	\$87.23	\$523.38	2018-07-01 to 2018-12-31	CREDIT
	911285	991950	2018-07-01 to 2018-12-31	6	\$149.95	\$899.70	2018-07-01 to 2018-12-31	CREDIT
	922275	931158	2018-07-01 to 2018-08-31	2	\$84.20	\$168.40	2018-07-01 to 2018-12-31	CREDIT
	S869	1000110	2018-07-01 to 2018-12-31	6	\$72.96	\$437.76	2018-07-01 to 2018-12-31	CREDIT
	S87	956885	2018-07-01 to 2018-12-31	6	\$79.50	\$477.00	2018-07-01 to 2018-12-31	CREDIT
	S9843	965305	2018-07-01 to 2018-12-31	6	\$43.68	\$262.08	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$383.52</b>			
	922275	1024976	2018-09-01 to 2018-12-31	4	\$95.88	\$383.52	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-545-40**

**180 BROAD ST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$1,895.93</b>			
	911115	952189	2019-01-01 to 2019-01-31	1	\$87.23	\$87.23	2019-01-01 to 2019-06-30	CREDIT
	911285	991950	2019-01-01 to 2019-06-30	6	\$149.95	\$899.70	2019-01-01 to 2019-06-30	CREDIT
	922275	1024976	2019-01-01 to 2019-06-30	6	\$95.88	\$575.28	2019-01-01 to 2019-06-30	CREDIT
	S87	956885	2019-01-01 to 2019-02-28	2	\$79.50	\$159.00	2019-01-01 to 2019-06-30	CREDIT
	S9843	965305	2019-01-01 to 2019-04-30	4	\$43.68	\$174.72	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-574-58**

**45 AVON PLACE**

<b>Managing Agent Information:</b>	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	<b>Owner Information:</b>	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	<b>2018-03-18</b>		Total TAC amount: <b>\$639.28</b>					
	897487	1008143	2018-03-01 to 2018-06-30	4	\$159.82	\$639.28	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$958.92</b>					
	897487	1008143	2018-07-01 to 2018-12-31	6	\$159.82	\$958.92	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$958.92</b>					
	897487	1008143	2019-01-01 to 2019-06-30	6	\$159.82	\$958.92	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-579-45**

**4 CHESTER PLACE**

<b>Managing Agent Information:</b>	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$794.96</b>			
	895979	979348	2018-07-01 to 2018-08-31	2	\$79.72	\$159.44	2018-07-01 to 2018-12-31	CREDIT
	924426	982660	2018-07-01 to 2018-12-31	6	\$105.92	\$635.52	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>\$207.24</b>			
	S23274	1005566	2018-02-01 to 2018-06-30	5	\$18.84	\$94.20	2018-01-01 to 2018-06-30	CREDIT
	S23274	1005566	2018-07-01 to 2018-12-31	6	\$18.84	\$113.04	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$378.68</b>			
	895979	1033621	2018-09-01 to 2018-12-31	4	\$94.67	\$378.68	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$1,316.58</b>			
	895979	1033621	2019-01-01 to 2019-06-30	6	\$94.67	\$568.02	2019-01-01 to 2019-06-30	CREDIT
	924426	982660	2019-01-01 to 2019-06-30	6	\$105.92	\$635.52	2019-01-01 to 2019-06-30	CREDIT
	S23274	1005566	2019-01-01 to 2019-06-30	6	\$18.84	\$113.04	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-579-185**

**19 CHESTER PLACE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	CAPRI, DIANA 19CHESTER PLACE 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	<b>2018-04-18</b>		Total TAC amount: <b>\$606.66</b>					
	883830	1010041	2018-04-01 to 2018-06-30	3	\$202.22	\$606.66	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$1,213.32</b>					
	883830	1010041	2018-07-01 to 2018-12-31	6	\$202.22	\$1,213.32	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,213.32</b>					
	883830	1010041	2019-01-01 to 2019-06-30	6	\$202.22	\$1,213.32	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-589-44**

**630 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$1,417.63</b>			
	920431	975393	2018-07-01 to 2018-12-31	6	\$157.58	\$945.48	2018-07-01 to 2018-12-31	CREDIT
	926628	977818	2018-07-01 to 2018-07-31	1	\$202.23	\$202.23	2018-07-01 to 2018-12-31	CREDIT
	S24563	1015707	2018-05-01 to 2018-06-30	2	\$33.74	\$67.48	2018-01-01 to 2018-06-30	CREDIT
	S24563	1015707	2018-07-01 to 2018-12-31	6	\$33.74	\$202.44	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$1,244.80</b>			
	926628	1027933	2018-08-01 to 2018-12-31	5	\$248.96	\$1,244.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$2,506.72</b>			
	920431	975393	2019-01-01 to 2019-06-30	6	\$157.58	\$945.48	2019-01-01 to 2019-06-30	CREDIT
	926628	1027933	2019-01-01 to 2019-06-30	6	\$248.96	\$1,493.76	2019-01-01 to 2019-06-30	CREDIT
	S24563	1015707	2019-01-01 to 2019-02-28	2	\$33.74	\$67.48	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-589-53**

**610 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$2,708.78</b>			
	918454	1016940	2018-05-01 to 2018-06-30	2	\$278.89	\$557.78	2018-01-01 to 2018-06-30	CREDIT
	918454	1016940	2018-07-01 to 2018-12-31	6	\$278.89	\$1,673.34	2018-07-01 to 2018-12-31	CREDIT
	922260	974265	2018-07-01 to 2018-12-31	6	\$79.61	\$477.66	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>\$1,205.10</b>			
	924660	1025415	2018-07-01 to 2018-12-31	6	\$158.20	\$949.20	2018-07-01 to 2018-12-31	CREDIT
	S3268	1021602	2018-07-01 to 2018-11-30	5	\$51.18	\$255.90	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>(\$99.72)</b>			
	924660	1025415	2018-07-01 to 2018-12-31	6	(\$158.20)	(\$949.20)	2018-07-01 to 2018-12-31	DEBIT
	924660	1025415	2018-07-01 to 2018-12-31	6	\$141.58	\$849.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$3,794.00</b>			
	918454	1016940	2019-01-01 to 2019-06-30	6	\$278.89	\$1,673.34	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-11-09</b>		Total TAC amount: <b>\$3,794.00</b>					
	922260	974265	2019-01-01 to 2019-06-30	6	\$79.61	\$477.66	2019-01-01 to 2019-06-30	CREDIT
	924660	1025415	2019-01-01 to 2019-06-30	6	(\$158.20)	(\$949.20)	2019-01-01 to 2019-06-30	DEBIT
	924660	1025415	2019-01-01 to 2019-06-30	6	\$141.58	\$849.48	2019-01-01 to 2019-06-30	CREDIT
	924660	1025415	2019-01-01 to 2019-06-30	6	\$158.20	\$949.20	2019-01-01 to 2019-06-30	CREDIT
	S3268	1039577	2018-12-01 to 2018-12-31	1	\$113.36	\$113.36	2018-07-01 to 2018-12-31	CREDIT
	S3268	1039577	2019-01-01 to 2019-06-30	6	\$113.36	\$680.16	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-01-18</b>				Total TAC amount: <b>\$179.90</b>			
	S18190	1000862	2017-12-01 to 2017-12-31	1	\$25.70	\$25.70	2017-07-01 to 2017-12-31	CREDIT
	S18190	1000862	2018-01-01 to 2018-06-30	6	\$25.70	\$154.20	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$3,133.12</b>			
	909272	1012464	2018-04-01 to 2018-06-30	3	\$218.78	\$656.34	2018-01-01 to 2018-06-30	CREDIT
	909272	1012464	2018-07-01 to 2018-12-31	6	\$218.78	\$1,312.68	2018-07-01 to 2018-12-31	CREDIT
	S18190	1000862	2018-07-01 to 2018-11-30	5	\$25.70	\$128.50	2018-07-01 to 2018-12-31	CREDIT
	S4736	984401	2018-07-01 to 2018-12-31	6	\$172.60	\$1,035.60	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>(\$1,196.32)</b>			
	909272	1012464	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,312.68)	2018-07-01 to 2018-12-31	DEBIT
	S26914	1032645	2018-09-01 to 2018-12-31	4	\$29.09	\$116.36	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$1,210.14</b>			
	909272	1012464	2019-01-01 to 2019-06-30	6	\$218.78	\$1,312.68	2019-01-01 to 2019-06-30	CREDIT
	909272	1012464	2019-01-01 to 2019-06-30	0	\$0.00	(\$1,312.68)	2019-01-01 to 2019-06-30	DEBIT
	S26914	1032645	2019-01-01 to 2019-06-30	6	\$29.09	\$174.54	2019-01-01 to 2019-06-30	CREDIT
	S4736	984401	2019-01-01 to 2019-06-30	6	\$172.60	\$1,035.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$398.44</b>			
	S18190	1044815	2018-12-01 to 2018-12-31	1	\$56.92	\$56.92	2018-07-01 to 2018-12-31	CREDIT
	S18190	1044815	2019-01-01 to 2019-06-30	6	\$56.92	\$341.52	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2018-05-18</b>					Total TAC amount: <b>\$4,718.01</b>			
	850551	976666	2018-07-01 to 2018-12-31	6	\$407.18	\$2,443.08	2018-07-01 to 2018-12-31	CREDIT	
	891050	955480	2018-07-01 to 2018-11-30	5	\$173.01	\$865.05	2018-07-01 to 2018-12-31	CREDIT	
	904117	966066	2018-07-01 to 2018-12-31	6	\$172.13	\$1,032.78	2018-07-01 to 2018-12-31	CREDIT	
	S17553	981018	2018-07-01 to 2018-12-31	6	\$36.30	\$217.80	2018-07-01 to 2018-12-31	CREDIT	
	S19822	993403	2018-07-01 to 2018-12-31	6	\$26.55	\$159.30	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-09-18</b>					Total TAC amount: <b>\$67.20</b>			
	S24938	1018100	2018-06-01 to 2018-06-30	1	\$13.44	\$13.44	2018-01-01 to 2018-06-30	CREDIT	
	S24938	1018100	2018-07-01 to 2018-10-31	4	\$13.44	\$53.76	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$5,097.00</b>			
	850551	976666	2019-01-01 to 2019-06-30	6	\$407.18	\$2,443.08	2019-01-01 to 2019-06-30	CREDIT	
	891050	1041156	2018-12-01 to 2018-12-31	1	\$202.31	\$202.31	2018-07-01 to 2018-12-31	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$5,097.00</b>					
	891050	1041156	2019-01-01 to 2019-06-30	6	\$202.31	\$1,213.86	2019-01-01 to 2019-06-30	CREDIT
	904117	966066	2019-01-01 to 2019-05-31	5	\$172.13	\$860.65	2019-01-01 to 2019-06-30	CREDIT
	S17553	981018	2019-01-01 to 2019-06-30	6	\$36.30	\$217.80	2019-01-01 to 2019-06-30	CREDIT
	S19822	993403	2019-01-01 to 2019-06-30	6	\$26.55	\$159.30	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-593-590**

**53 ARLO ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>					Total TAC amount: <b>\$4,981.59</b>			
	500252	978150	2018-07-01 to 2018-12-31	6	\$641.96	\$3,851.76	2018-07-01 to 2018-12-31	CREDIT	
	877385	942736	2018-07-01 to 2018-10-31	4	\$28.80	\$115.20	2018-07-01 to 2018-12-31	CREDIT	
	909361	940304	2018-07-01 to 2018-11-30	5	\$134.89	\$674.45	2018-07-01 to 2018-12-31	CREDIT	
	S13330	965223	2018-07-01 to 2018-12-31	6	\$32.09	\$192.54	2018-07-01 to 2018-12-31	CREDIT	
	S20490	987399	2018-07-01 to 2018-10-31	4	\$36.91	\$147.64	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$5,896.47</b>			
	500252	978150	2019-01-01 to 2019-06-30	6	\$641.96	\$3,851.76	2019-01-01 to 2019-06-30	CREDIT	
	909361	1039351	2019-01-01 to 2019-06-30	6	\$175.74	\$1,054.44	2019-01-01 to 2019-06-30	CREDIT	
	909361	1039351	2018-12-01 to 2018-12-31	1	\$175.74	\$175.74	2018-07-01 to 2018-12-31	CREDIT	
	S13330	965223	2019-01-01 to 2019-05-31	5	\$32.09	\$160.45	2019-01-01 to 2019-06-30	CREDIT	
	S20490	1041373	2018-11-01 to 2018-12-31	2	\$81.76	\$163.52	2018-07-01 to 2018-12-31	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-593-590**

**53 ARLO ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$5,896.47</b>						
	S20490	1041373	2019-01-01 to 2019-06-30	6	\$81.76	\$490.56	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-595-15**

**25 STRATFORD AVENUE**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>(\$1,036.07)</b>					
	926560	965934	2017-12-01 to 2017-12-31	0	\$0.00	(\$148.01)	2017-07-01 to 2017-12-31	DEBIT
	926560	965934	2018-01-01 to 2018-06-30	0	\$0.00	(\$888.06)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-03-18</b>		Total TAC amount: <b>\$2,185.49</b>					
	926560	1009464	2018-04-01 to 2018-06-30	3	\$383.14	\$1,149.42	2018-01-01 to 2018-06-30	CREDIT
	926560	1009463	2017-12-01 to 2017-12-31	0	\$0.00	\$148.01	2017-07-01 to 2017-12-31	CREDIT
	926560	1009463	2018-01-01 to 2018-06-30	0	\$0.00	\$888.06	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$6,831.84</b>					
	863825	989432	2018-07-01 to 2018-11-30	5	\$300.42	\$1,502.10	2018-07-01 to 2018-12-31	CREDIT
	872785	968144	2018-07-01 to 2018-12-31	6	\$357.14	\$2,142.84	2018-07-01 to 2018-12-31	CREDIT
	926560	1009463	2018-07-01 to 2018-12-31	0	\$0.00	\$888.06	2018-07-01 to 2018-12-31	CREDIT
	926560	1009464	2018-07-01 to 2018-12-31	6	\$383.14	\$2,298.84	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-595-15**

**25 STRATFORD AVENUE**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$6,831.84</b>			
	926560	965934	2018-07-01 to 2018-12-31	6	\$148.01	\$888.06	2018-07-01 to 2018-12-31	CREDIT
	926560	965934	2018-07-01 to 2018-12-31	0	\$0.00	(\$888.06)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>\$1,961.22</b>			
	882047	1022265	2018-07-01 to 2018-12-31	6	\$326.87	\$1,961.22	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$349.80</b>			
	S23244	1005157	2018-02-01 to 2018-06-30	5	\$31.80	\$159.00	2018-01-01 to 2018-06-30	CREDIT
	S23244	1005157	2018-07-01 to 2018-12-31	6	\$31.80	\$190.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$7,370.59</b>			
	863825	1040238	2018-12-01 to 2018-12-31	1	\$314.89	\$314.89	2018-07-01 to 2018-12-31	CREDIT
	863825	1040238	2019-01-01 to 2019-06-30	6	\$314.89	\$1,889.34	2019-01-01 to 2019-06-30	CREDIT
	872785	968144	2019-01-01 to 2019-06-30	6	\$357.14	\$2,142.84	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-595-15**

**25 STRATFORD AVENUE**

**Managing Agent Information:**

APARTMENT MANAGEMENT ASSOCIATES  
2611 WEST 2 STREET  
BROOKLYN, NY 11223

**Owner Information:**

GRYMES HILL APARTMENT  
W 2ND ST  
2611  
BROOKLYN, NY 11223-6343

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$7,370.59</b>					
	882047	1022265	2019-01-01 to 2019-06-30	6	\$326.87	\$1,961.22	2019-01-01 to 2019-06-30	CREDIT
	926560	1009464	2019-01-01 to 2019-02-28	2	\$383.14	\$766.28	2019-01-01 to 2019-06-30	CREDIT
	926560	965934	2019-01-01 to 2019-02-28	2	\$148.01	\$296.02	2019-01-01 to 2019-06-30	CREDIT
	926560	1009463	2019-01-01 to 2019-02-28	0	\$0.00	\$296.02	2019-01-01 to 2019-06-30	CREDIT
	926560	965934	2019-01-01 to 2019-02-28	0	\$0.00	(\$296.02)	2019-01-01 to 2019-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-724-42**

**62 WHEELER AVENUE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	JW WHEELER, LLC 64WHEELER AVENUE STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2018-02-18</b>		Total TAC amount: <b>(\$193.65)</b>					
	905677	884641	2017-03-01 to 2017-05-31	0	\$0.00	(\$193.65)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>\$0.00</b>					
	905677	884641	2017-03-01 to 2017-05-31	0	\$0.00	\$193.65	2017-01-01 to 2017-06-30	CREDIT
	905677	884641	2017-03-01 to 2017-05-31	0	\$0.00	(\$193.65)	2017-01-01 to 2017-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305	<b>Owner Information:</b>	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	<b>2018-06-18</b>		Total TAC amount: <b>\$68.46</b>					
	S18220	1021750	2018-07-01 to 2018-12-31	6	\$11.41	\$68.46	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>\$633.06</b>					
	894295	1023015	2018-07-01 to 2018-12-31	6	\$105.51	\$633.06	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>		Total TAC amount: <b>\$146.64</b>					
	914214	1029919	2018-07-01 to 2018-12-31	6	\$24.44	\$146.64	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$848.16</b>					
	894295	1023015	2019-01-01 to 2019-06-30	6	\$105.51	\$633.06	2019-01-01 to 2019-06-30	CREDIT
	914214	1029919	2019-01-01 to 2019-06-30	6	\$24.44	\$146.64	2019-01-01 to 2019-06-30	CREDIT
	S18220	1021750	2019-01-01 to 2019-06-30	6	\$11.41	\$68.46	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-777-58**

**641 HARRIS AVENUE**

<b>Managing Agent Information:</b>	MADOR BUILDING CORP 333 COLLFIELD AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	JIWW, LLC HARRIS AVE 641 STATEN ISLAND, NY 10314-4360
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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	<b>2018-05-18</b>		Total TAC amount: <b>\$1,547.70</b>					
	872595	956339	2018-07-01 to 2018-12-31	6	\$257.95	\$1,547.70	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$515.90</b>					
	872595	956339	2019-01-01 to 2019-02-28	2	\$257.95	\$515.90	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-942-118**

**2375 RICHMOND ROAD**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	DILINATA REALTY CORP KELLY BLVD 33 STATEN ISLAND, NY 10314-6126
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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	<b>2018-01-18</b>				Total TAC amount: <b>\$559.26</b>			
	S4357	984207	2017-10-15 to 2017-12-31	3	\$62.14	\$186.42	2017-07-01 to 2017-12-31	CREDIT
	S4357	984207	2018-01-01 to 2018-06-30	6	\$62.14	\$372.84	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$372.84</b>			
	S4357	984207	2018-07-01 to 2018-12-31	6	\$62.14	\$372.84	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>(\$124.28)</b>			
	S4357	984207	2019-01-01 to 2019-06-30	6	\$62.14	\$372.84	2019-01-01 to 2019-06-30	CREDIT
	S4357	984207	2018-11-01 to 2018-12-31	0	\$0.00	(\$124.28)	2018-07-01 to 2018-12-31	DEBIT
	S4357	984207	2019-01-01 to 2019-06-30	0	\$0.00	(\$372.84)	2019-01-01 to 2019-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-01-18</b>				Total TAC amount: <b>\$172.70</b>			
	S7100	1000762	2017-07-01 to 2017-12-31	6	\$17.27	\$103.62	2017-07-01 to 2017-12-31	CREDIT
	S7100	1000762	2018-01-01 to 2018-04-30	4	\$17.27	\$69.08	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-02-18</b>				Total TAC amount: <b>(\$298.00)</b>			
	911136	950884	2017-04-01 to 2017-06-30	0	\$0.00	(\$369.00)	2017-01-01 to 2017-06-30	DEBIT
	911136	950884	2017-07-01 to 2017-12-31	0	\$0.00	(\$738.00)	2017-07-01 to 2017-12-31	DEBIT
	916854	1005074	2018-03-01 to 2018-06-30	4	\$141.00	\$564.00	2018-01-01 to 2018-06-30	CREDIT
	S19360	989536	2018-02-01 to 2018-06-30	0	\$0.00	(\$250.00)	2018-01-01 to 2018-06-30	DEBIT
	S7554	1005741	2018-02-01 to 2018-06-30	5	\$99.00	\$495.00	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-03-18</b>				Total TAC amount: <b>\$2,613.09</b>			
	914102	1010202	2017-09-01 to 2017-12-31	4	\$131.00	\$524.00	2017-07-01 to 2017-12-31	CREDIT
	914102	1010202	2018-01-01 to 2018-06-30	6	\$131.00	\$786.00	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-03-18</b>					Total TAC amount: <b>\$2,613.09</b>			
	916907	1009405	2018-03-01 to 2018-06-30	4	\$141.00	\$564.00	2018-01-01 to 2018-06-30	CREDIT	
	922158	1007286	2018-03-01 to 2018-06-30	4	\$91.39	\$365.56	2018-01-01 to 2018-06-30	CREDIT	
	S14779	985377	2017-10-01 to 2017-12-31	3	\$21.93	\$65.79	2017-07-01 to 2017-12-31	CREDIT	
	S14779	985377	2018-01-01 to 2018-06-30	6	\$21.93	\$131.58	2018-01-01 to 2018-06-30	CREDIT	
	S234	1008343	2018-01-01 to 2018-06-30	6	\$29.36	\$176.16	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	<b>2018-04-18</b>					Total TAC amount: <b>\$365.50</b>			
	906438	1012461	2018-03-01 to 2018-06-30	4	(\$102.72)	(\$410.88)	2018-01-01 to 2018-06-30	DEBIT	
	906438	1012461	2018-03-01 to 2018-06-30	4	\$102.72	\$410.88	2018-01-01 to 2018-06-30	CREDIT	
	906438	1012461	2018-03-01 to 2018-06-30	4	\$91.39	\$365.56	2018-01-01 to 2018-06-30	CREDIT	
	S234	1008343	2018-01-01 to 2018-06-30	6	(\$0.01)	(\$0.06)	2018-01-01 to 2018-06-30	DEBIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$30,042.33</b>					
	874617	989075	2018-07-01 to 2018-12-31	6	\$107.00	\$642.00	2018-07-01 to 2018-12-31	CREDIT
	895181	969365	2018-07-01 to 2018-12-31	6	\$145.00	\$870.00	2018-07-01 to 2018-12-31	CREDIT
	900067	951710	2018-07-01 to 2018-12-31	6	\$145.00	\$870.00	2018-07-01 to 2018-12-31	CREDIT
	901590	1014697	2018-06-01 to 2018-06-30	1	\$210.00	\$210.00	2018-01-01 to 2018-06-30	CREDIT
	901590	1014697	2018-07-01 to 2018-12-31	6	\$210.00	\$1,260.00	2018-07-01 to 2018-12-31	CREDIT
	901590	920529	2018-05-29 to 2018-05-31	1	\$108.00	\$108.00	2018-01-01 to 2018-06-30	CREDIT
	901868	948116	2018-07-01 to 2018-12-31	6	\$26.86	\$161.16	2018-07-01 to 2018-12-31	CREDIT
	901868	948116	2018-07-01 to 2018-12-31	6	\$61.14	\$366.84	2018-07-01 to 2018-12-31	CREDIT
	901890	1014698	2018-06-01 to 2018-06-30	1	\$141.00	\$141.00	2018-01-01 to 2018-06-30	CREDIT
	901890	1014698	2018-07-01 to 2018-12-31	6	\$141.00	\$846.00	2018-07-01 to 2018-12-31	CREDIT
	903396	968046	2018-07-01 to 2018-12-31	6	\$93.00	\$558.00	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$30,042.33</b>							
	903795	979349	2018-07-01 to 2018-12-31	6	\$233.00	\$1,398.00	2018-07-01 to 2018-12-31	CREDIT
	904015	945201	2018-07-01 to 2018-11-30	5	(\$0.06)	(\$0.30)	2018-07-01 to 2018-12-31	DEBIT
	904015	945201	2018-07-01 to 2018-11-30	5	\$129.49	\$647.45	2018-07-01 to 2018-12-31	CREDIT
	904065	989914	2018-07-01 to 2018-11-30	5	\$195.00	\$975.00	2018-07-01 to 2018-12-31	CREDIT
	904118	978024	2018-07-01 to 2018-12-31	6	\$195.00	\$1,170.00	2018-07-01 to 2018-12-31	CREDIT
	904374	956406	2018-07-01 to 2018-12-31	6	\$93.00	\$558.00	2018-07-01 to 2018-12-31	CREDIT
	904597	988083	2018-07-01 to 2018-10-31	4	\$122.06	\$488.24	2018-07-01 to 2018-12-31	CREDIT
	905335	954157	2018-07-01 to 2018-12-31	6	\$145.00	\$870.00	2018-07-01 to 2018-12-31	CREDIT
	905924	957744	2018-07-01 to 2018-12-31	6	\$54.99	\$329.94	2018-07-01 to 2018-12-31	CREDIT
	906288	966056	2018-07-01 to 2018-12-31	6	\$53.00	\$318.00	2018-07-01 to 2018-12-31	CREDIT
	906438	1012461	2018-07-01 to 2018-12-31	6	\$102.72	\$616.32	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$30,042.33</b>							
	906438	1012461	2018-07-01 to 2018-12-31	6	(\$102.72)	(\$616.32)	2018-07-01 to 2018-12-31	DEBIT
	906438	1012461	2018-07-01 to 2018-12-31	6	\$91.39	\$548.34	2018-07-01 to 2018-12-31	CREDIT
	906452	1014542	2018-05-01 to 2018-06-30	2	\$170.00	\$340.00	2018-01-01 to 2018-06-30	CREDIT
	906452	1014542	2018-07-01 to 2018-12-31	6	\$170.00	\$1,020.00	2018-07-01 to 2018-12-31	CREDIT
	906641	931396	2018-07-01 to 2018-08-31	2	\$108.00	\$216.00	2018-07-01 to 2018-12-31	CREDIT
	907255	932028	2018-07-01 to 2018-09-30	3	\$177.94	\$533.82	2018-07-01 to 2018-12-31	CREDIT
	907921	971888	2018-07-01 to 2018-07-31	1	\$108.00	\$108.00	2018-07-01 to 2018-12-31	CREDIT
	911197	988494	2018-07-01 to 2018-09-30	3	\$44.79	\$134.37	2018-07-01 to 2018-12-31	CREDIT
	912984	948943	2018-07-01 to 2018-12-31	6	\$145.00	\$870.00	2018-07-01 to 2018-12-31	CREDIT
	913026	966966	2018-07-01 to 2018-12-31	6	\$111.19	\$667.14	2018-07-01 to 2018-12-31	CREDIT
	914102	1010202	2018-07-01 to 2018-12-31	6	\$131.00	\$786.00	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$30,042.33</b>							
	916163	958085	2018-07-01 to 2018-12-31	6	\$53.34	\$320.04	2018-07-01 to 2018-12-31	CREDIT
	916163	958085	2018-07-01 to 2018-12-31	6	\$33.66	\$201.96	2018-07-01 to 2018-12-31	CREDIT
	916753	946773	2018-07-01 to 2018-10-31	4	\$104.00	\$416.00	2018-07-01 to 2018-12-31	CREDIT
	916854	1005074	2018-07-01 to 2018-12-31	6	\$141.00	\$846.00	2018-07-01 to 2018-12-31	CREDIT
	916907	1009405	2018-07-01 to 2018-12-31	6	\$141.00	\$846.00	2018-07-01 to 2018-12-31	CREDIT
	919880	975893	2018-07-01 to 2018-12-31	6	\$58.44	\$350.64	2018-07-01 to 2018-12-31	CREDIT
	921370	996102	2018-07-01 to 2018-12-31	6	\$107.00	\$642.00	2018-07-01 to 2018-12-31	CREDIT
	922065	996041	2018-07-01 to 2018-12-31	6	\$131.00	\$786.00	2018-07-01 to 2018-12-31	CREDIT
	922100	936510	2018-07-01 to 2018-09-30	3	\$97.88	\$293.64	2018-07-01 to 2018-12-31	CREDIT
	922158	1007286	2018-07-01 to 2018-12-31	6	\$91.39	\$548.34	2018-07-01 to 2018-12-31	CREDIT
	922171	990841	2018-07-01 to 2018-12-31	6	\$133.61	\$801.66	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$30,042.33</b>							
	922263	944218	2018-07-01 to 2018-11-30	5	\$126.94	\$634.70	2018-07-01 to 2018-12-31	CREDIT
	922655	971358	2018-07-01 to 2018-12-31	6	\$130.76	\$784.56	2018-07-01 to 2018-12-31	CREDIT
	S1464	1009150	2018-04-01 to 2018-06-30	3	\$22.14	\$66.42	2018-01-01 to 2018-06-30	CREDIT
	S1464	1009150	2018-07-01 to 2018-12-31	6	\$22.14	\$132.84	2018-07-01 to 2018-12-31	CREDIT
	S14779	985377	2018-07-01 to 2018-09-30	3	\$21.93	\$65.79	2018-07-01 to 2018-12-31	CREDIT
	S15409	949990	2018-07-01 to 2018-08-31	2	\$40.06	\$80.12	2018-07-01 to 2018-12-31	CREDIT
	S16018	968446	2018-07-01 to 2018-12-31	6	\$49.00	\$294.00	2018-07-01 to 2018-12-31	CREDIT
	S18969	986251	2018-07-01 to 2018-12-31	6	\$54.00	\$324.00	2018-07-01 to 2018-12-31	CREDIT
	S19033	973927	2018-07-01 to 2018-12-31	6	\$45.00	\$270.00	2018-07-01 to 2018-12-31	CREDIT
	S19334	980191	2018-07-01 to 2018-12-31	6	\$50.00	\$300.00	2018-07-01 to 2018-12-31	CREDIT
	S19360	989536	2018-07-01 to 2018-12-31	6	\$50.00	\$300.00	2018-07-01 to 2018-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$30,042.33</b>							
	S19360	989536	2018-07-01 to 2018-12-31	0	\$0.00	(\$300.00)	2018-07-01 to 2018-12-31	DEBIT
	S234	1008343	2018-07-01 to 2018-12-31	6	(\$0.01)	(\$0.06)	2018-07-01 to 2018-12-31	DEBIT
	S234	1008343	2018-07-01 to 2018-12-31	6	\$29.36	\$176.16	2018-07-01 to 2018-12-31	CREDIT
	S24519	1015439	2018-06-01 to 2018-06-30	1	\$54.00	\$54.00	2018-01-01 to 2018-06-30	CREDIT
	S24519	1015439	2018-07-01 to 2018-12-31	6	\$54.00	\$324.00	2018-07-01 to 2018-12-31	CREDIT
	S24888	1017688	2018-06-01 to 2018-06-30	1	\$32.82	\$32.82	2018-01-01 to 2018-06-30	CREDIT
	S24888	1017688	2018-07-01 to 2018-12-31	6	\$32.82	\$196.92	2018-07-01 to 2018-12-31	CREDIT
	S4739	969978	2018-07-01 to 2018-12-31	6	\$141.00	\$846.00	2018-07-01 to 2018-12-31	CREDIT
	S5500	953209	2018-07-01 to 2018-12-31	6	\$35.69	\$214.14	2018-07-01 to 2018-12-31	CREDIT
	S5500	953209	2018-07-01 to 2018-12-31	6	\$17.31	\$103.86	2018-07-01 to 2018-12-31	CREDIT
	S6230	932743	2018-07-01 to 2018-08-31	2	\$33.39	\$66.78	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$30,042.33</b>					
	S7100	1014487	2018-05-01 to 2018-06-30	2	\$52.25	\$104.50	2018-01-01 to 2018-06-30	CREDIT
	S7100	1014487	2018-07-01 to 2018-12-31	6	\$52.25	\$313.50	2018-07-01 to 2018-12-31	CREDIT
	S7554	1005741	2018-07-01 to 2018-12-31	6	\$99.00	\$594.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>(\$234.00)</b>					
	898134	881269	2017-02-01 to 2017-06-30	0	\$0.00	(\$195.00)	2017-01-01 to 2017-06-30	DEBIT
	898134	881269	2017-07-01 to 2017-07-31	0	\$0.00	(\$39.00)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>(\$1,181.85)</b>					
	895181	969365	2018-04-01 to 2018-06-30	0	\$0.00	(\$435.00)	2018-01-01 to 2018-06-30	DEBIT
	895181	969365	2018-07-01 to 2018-12-31	0	\$0.00	(\$870.00)	2018-07-01 to 2018-12-31	DEBIT
	906641	931396	2017-07-01 to 2017-12-31	0	\$0.00	(\$648.00)	2017-07-01 to 2017-12-31	DEBIT
	906641	931396	2018-01-01 to 2018-06-30	0	\$0.00	(\$648.00)	2018-01-01 to 2018-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-07-18</b>							
	Total TAC amount: <b>(\$1,181.85)</b>							
	906641	931396	2018-07-01 to 2018-08-31	0	\$0.00	(\$216.00)	2018-07-01 to 2018-12-31	DEBIT
	907921	1023873	2018-08-01 to 2018-12-31	5	\$310.00	\$1,550.00	2018-07-01 to 2018-12-31	CREDIT
	910188	894494	2017-03-01 to 2017-06-30	0	\$0.00	(\$300.00)	2017-01-01 to 2017-06-30	DEBIT
	910188	894494	2017-07-01 to 2017-10-31	0	\$0.00	(\$300.00)	2017-07-01 to 2017-12-31	DEBIT
	913680	886178	2016-11-01 to 2016-12-31	0	\$0.00	(\$100.00)	2016-07-01 to 2016-12-31	DEBIT
	913680	886178	2017-01-01 to 2017-06-30	0	\$0.00	(\$300.00)	2017-01-01 to 2017-06-30	DEBIT
	913680	886178	2017-07-01 to 2017-08-24	0	\$0.00	(\$50.00)	2017-07-01 to 2017-12-31	DEBIT
	S12816	1024210	2018-08-01 to 2018-12-31	5	\$18.89	\$94.45	2018-07-01 to 2018-12-31	CREDIT
	S1464	1009150	2018-04-01 to 2018-06-30	3	\$76.86	\$230.58	2018-01-01 to 2018-06-30	CREDIT
	S1464	1009150	2018-07-01 to 2018-12-31	6	\$76.86	\$461.16	2018-07-01 to 2018-12-31	CREDIT
	S24125	1021507	2018-07-01 to 2018-12-31	6	\$18.89	\$113.34	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-07-18</b>				Total TAC amount: <b>(\$1,181.85)</b>			
	S24888	1017688	2018-06-01 to 2018-06-30	1	\$12.18	\$12.18	2018-01-01 to 2018-06-30	CREDIT
	S24888	1017688	2018-07-01 to 2018-12-31	6	\$12.18	\$73.08	2018-07-01 to 2018-12-31	CREDIT
	S25183	1020328	2018-06-01 to 2018-06-30	1	\$21.48	\$21.48	2018-01-01 to 2018-06-30	CREDIT
	S25183	1020328	2018-07-01 to 2018-12-31	6	\$21.48	\$128.88	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$988.80</b>			
	S25842	1024757	2018-07-01 to 2018-12-31	6	\$38.80	\$232.80	2018-07-01 to 2018-12-31	CREDIT
	S6230	1027772	2018-09-01 to 2018-12-31	4	\$33.35	\$133.40	2018-07-01 to 2018-12-31	CREDIT
	S6230	1027772	2018-09-01 to 2018-12-31	4	\$155.65	\$622.60	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>(\$1,527.40)</b>			
	904065	1032771	2018-08-01 to 2018-12-31	5	\$195.00	\$975.00	2018-07-01 to 2018-12-31	CREDIT
	904065	989914	2018-08-01 to 2018-11-30	0	\$0.00	(\$780.00)	2018-07-01 to 2018-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-09-18</b>				Total TAC amount: <b>(\$1,527.40)</b>			
	907255	1032714	2018-10-01 to 2018-12-31	3	\$201.01	\$603.03	2018-07-01 to 2018-12-31	CREDIT
	911197	1033488	2018-10-01 to 2018-12-31	3	\$202.00	\$606.00	2018-07-01 to 2018-12-31	CREDIT
	922100	1033682	2018-10-01 to 2018-12-31	3	\$135.79	\$407.37	2018-07-01 to 2018-12-31	CREDIT
	S25842	1024757	2018-07-01 to 2018-12-31	6	(\$559.61)	(\$3,357.66)	2018-07-01 to 2018-12-31	DEBIT
	S7100	1014487	2018-05-01 to 2018-06-30	2	(\$18.05)	(\$36.10)	2018-01-01 to 2018-06-30	DEBIT
	S7100	1014487	2018-07-01 to 2018-12-31	6	(\$18.05)	(\$108.30)	2018-07-01 to 2018-12-31	DEBIT
	S8015	1024834	2018-04-01 to 2018-06-30	3	\$18.14	\$54.42	2018-01-01 to 2018-06-30	CREDIT
	S8015	1024834	2018-07-01 to 2018-12-31	6	\$18.14	\$108.84	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>\$5,393.63</b>			
	904597	1038666	2018-11-01 to 2018-12-31	2	\$161.10	\$322.20	2018-07-01 to 2018-12-31	CREDIT
	916753	1037808	2018-11-01 to 2018-12-31	2	\$288.00	\$576.00	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-10-18</b>					Total TAC amount: <b>\$5,393.63</b>			
	S24835	1017346	2018-06-01 to 2018-06-30	1	\$61.51	\$61.51	2018-01-01 to 2018-06-30	CREDIT	
	S24835	1017346	2018-07-01 to 2018-12-31	6	\$61.51	\$369.06	2018-07-01 to 2018-12-31	CREDIT	
	S25842	1024757	2018-07-01 to 2018-12-31	6	\$614.81	\$3,688.86	2018-07-01 to 2018-12-31	CREDIT	
	S26676	1030744	2018-09-01 to 2018-12-31	4	\$94.00	\$376.00	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$30,231.19</b>			
	874617	989075	2019-01-01 to 2019-06-30	6	\$107.00	\$642.00	2019-01-01 to 2019-06-30	CREDIT	
	900067	951710	2019-01-01 to 2019-01-31	1	\$145.00	\$145.00	2019-01-01 to 2019-06-30	CREDIT	
	901590	1014697	2019-01-01 to 2019-06-30	6	\$210.00	\$1,260.00	2019-01-01 to 2019-06-30	CREDIT	
	901890	1014698	2019-01-01 to 2019-06-30	6	\$141.00	\$846.00	2019-01-01 to 2019-06-30	CREDIT	
	903396	968046	2019-01-01 to 2019-06-30	6	\$93.00	\$558.00	2019-01-01 to 2019-06-30	CREDIT	
	903795	979349	2019-01-01 to 2019-06-30	6	\$233.00	\$1,398.00	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$30,231.19</b>					
	904015	1039259	2018-12-01 to 2018-12-31	1	\$168.64	\$168.64	2018-07-01 to 2018-12-31	CREDIT
	904015	1039259	2019-01-01 to 2019-06-30	6	\$168.64	\$1,011.84	2019-01-01 to 2019-06-30	CREDIT
	904065	1032771	2019-01-01 to 2019-06-30	6	\$195.00	\$1,170.00	2019-01-01 to 2019-06-30	CREDIT
	904118	978024	2019-01-01 to 2019-06-30	6	\$195.00	\$1,170.00	2019-01-01 to 2019-06-30	CREDIT
	904597	1038666	2019-01-01 to 2019-06-30	6	\$161.10	\$966.60	2019-01-01 to 2019-06-30	CREDIT
	905335	954157	2019-01-01 to 2019-02-28	2	\$145.00	\$290.00	2019-01-01 to 2019-06-30	CREDIT
	905924	957744	2019-01-01 to 2019-01-31	1	\$54.99	\$54.99	2019-01-01 to 2019-06-30	CREDIT
	906288	966056	2019-01-01 to 2019-06-30	6	\$53.00	\$318.00	2019-01-01 to 2019-06-30	CREDIT
	906438	1012461	2019-01-01 to 2019-06-30	6	\$102.72	\$616.32	2019-01-01 to 2019-06-30	CREDIT
	906438	1012461	2019-01-01 to 2019-06-30	6	(\$102.72)	(\$616.32)	2019-01-01 to 2019-06-30	DEBIT
	906438	1012461	2019-01-01 to 2019-02-28	2	\$91.39	\$182.78	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$30,231.19</b>					
	906452	1014542	2019-01-01 to 2019-06-30	6	\$170.00	\$1,020.00	2019-01-01 to 2019-06-30	CREDIT
	907255	1032714	2019-01-01 to 2019-06-30	6	\$201.01	\$1,206.06	2019-01-01 to 2019-06-30	CREDIT
	907921	1023873	2019-01-01 to 2019-06-30	6	\$310.00	\$1,860.00	2019-01-01 to 2019-06-30	CREDIT
	911197	1033488	2019-01-01 to 2019-06-30	6	\$202.00	\$1,212.00	2019-01-01 to 2019-06-30	CREDIT
	913026	966966	2019-01-01 to 2019-05-31	5	\$111.19	\$555.95	2019-01-01 to 2019-06-30	CREDIT
	914102	1010202	2019-01-01 to 2019-06-30	6	\$131.00	\$786.00	2019-01-01 to 2019-06-30	CREDIT
	916753	1037808	2019-01-01 to 2019-06-30	6	\$288.00	\$1,728.00	2019-01-01 to 2019-06-30	CREDIT
	916854	1005074	2019-01-01 to 2019-06-30	6	\$141.00	\$846.00	2019-01-01 to 2019-06-30	CREDIT
	916907	1009405	2019-01-01 to 2019-02-28	2	\$141.00	\$282.00	2019-01-01 to 2019-06-30	CREDIT
	919880	975893	2019-01-01 to 2019-06-30	6	\$58.44	\$350.64	2019-01-01 to 2019-06-30	CREDIT
	921370	996102	2019-01-01 to 2019-06-30	6	\$107.00	\$642.00	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$30,231.19</b>					
	922065	996041	2019-01-01 to 2019-06-30	6	\$131.00	\$786.00	2019-01-01 to 2019-06-30	CREDIT
	922100	1033682	2019-01-01 to 2019-06-30	6	\$135.79	\$814.74	2019-01-01 to 2019-06-30	CREDIT
	922158	1007286	2019-01-01 to 2019-02-28	2	\$91.39	\$182.78	2019-01-01 to 2019-06-30	CREDIT
	922171	990841	2019-01-01 to 2019-06-30	6	\$133.61	\$801.66	2019-01-01 to 2019-06-30	CREDIT
	922655	971358	2019-01-01 to 2019-02-28	2	\$130.76	\$261.52	2019-01-01 to 2019-06-30	CREDIT
	S12816	1024210	2019-01-01 to 2019-06-30	6	\$18.89	\$113.34	2019-01-01 to 2019-06-30	CREDIT
	S1464	1009150	2019-01-01 to 2019-06-30	6	\$22.14	\$132.84	2019-01-01 to 2019-06-30	CREDIT
	S1464	1009150	2019-01-01 to 2019-06-30	6	\$76.86	\$461.16	2019-01-01 to 2019-06-30	CREDIT
	S16018	968446	2019-01-01 to 2019-06-30	6	\$49.00	\$294.00	2019-01-01 to 2019-06-30	CREDIT
	S18969	986251	2019-01-01 to 2019-06-30	6	\$54.00	\$324.00	2019-01-01 to 2019-06-30	CREDIT
	S19033	973927	2019-01-01 to 2019-01-31	1	\$45.00	\$45.00	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-11-09</b>					Total TAC amount: <b>\$30,231.19</b>		
	S19334	980191	2019-01-01 to 2019-06-30	6	\$50.00	\$300.00	2019-01-01 to 2019-06-30	CREDIT
	S19360	989536	2019-01-01 to 2019-06-30	0	\$0.00	(\$300.00)	2019-01-01 to 2019-06-30	DEBIT
	S19360	989536	2019-01-01 to 2019-06-30	6	\$50.00	\$300.00	2019-01-01 to 2019-06-30	CREDIT
	S234	1008343	2019-01-01 to 2019-06-30	6	(\$0.01)	(\$0.06)	2019-01-01 to 2019-06-30	DEBIT
	S234	1008343	2019-01-01 to 2019-06-30	6	\$29.36	\$176.16	2019-01-01 to 2019-06-30	CREDIT
	S24125	1021507	2019-01-01 to 2019-06-30	6	\$18.89	\$113.34	2019-01-01 to 2019-06-30	CREDIT
	S24519	1015439	2019-01-01 to 2019-06-30	6	\$54.00	\$324.00	2019-01-01 to 2019-06-30	CREDIT
	S24835	1017346	2019-01-01 to 2019-06-30	6	\$61.51	\$369.06	2019-01-01 to 2019-06-30	CREDIT
	S24835	1017346	2018-06-01 to 2018-06-30	1	(\$31.29)	(\$31.29)	2018-01-01 to 2018-06-30	DEBIT
	S24835	1017346	2018-07-01 to 2018-12-31	6	(\$31.29)	(\$187.74)	2018-07-01 to 2018-12-31	DEBIT
	S24835	1017346	2019-01-01 to 2019-06-30	6	(\$31.29)	(\$187.74)	2019-01-01 to 2019-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$30,231.19</b>			
	S24888	1017688	2019-01-01 to 2019-06-30	6	\$32.82	\$196.92	2019-01-01 to 2019-06-30	CREDIT
	S24888	1017688	2019-01-01 to 2019-06-30	6	\$12.18	\$73.08	2019-01-01 to 2019-06-30	CREDIT
	S25183	1020328	2019-01-01 to 2019-06-30	6	\$21.48	\$128.88	2019-01-01 to 2019-06-30	CREDIT
	S25842	1024757	2019-01-01 to 2019-06-30	6	\$38.80	\$232.80	2019-01-01 to 2019-06-30	CREDIT
	S25842	1024757	2019-01-01 to 2019-06-30	6	\$614.81	\$3,688.86	2019-01-01 to 2019-06-30	CREDIT
	S25842	1024757	2019-01-01 to 2019-06-30	6	(\$559.61)	(\$3,357.66)	2019-01-01 to 2019-06-30	DEBIT
	S26676	1030744	2019-01-01 to 2019-06-30	6	\$94.00	\$564.00	2019-01-01 to 2019-06-30	CREDIT
	S4739	969978	2019-01-01 to 2019-06-30	6	\$141.00	\$846.00	2019-01-01 to 2019-06-30	CREDIT
	S5500	953209	2019-01-01 to 2019-01-31	1	\$35.69	\$35.69	2019-01-01 to 2019-06-30	CREDIT
	S5500	953209	2019-01-01 to 2019-01-31	1	\$17.31	\$17.31	2019-01-01 to 2019-06-30	CREDIT
	S6230	1027772	2019-01-01 to 2019-06-30	6	\$155.65	\$933.90	2019-01-01 to 2019-06-30	CREDIT

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**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	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	<b>2018-11-09</b>					Total TAC amount: <b>\$30,231.19</b>			
	S6230	1027772	2019-01-01 to 2019-06-30	6	\$33.35	\$200.10	2019-01-01 to 2019-06-30	CREDIT	
	S7100	1014487	2019-01-01 to 2019-06-30	6	\$52.25	\$313.50	2019-01-01 to 2019-06-30	CREDIT	
	S7100	1014487	2019-01-01 to 2019-06-30	6	(\$18.05)	(\$108.30)	2019-01-01 to 2019-06-30	DEBIT	
	S7554	1005741	2019-01-01 to 2019-06-30	6	\$99.00	\$594.00	2019-01-01 to 2019-06-30	CREDIT	
	S8015	1024834	2019-01-01 to 2019-06-30	6	\$18.14	\$108.84	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	<b>2018-12-18</b>					Total TAC amount: <b>\$2,048.88</b>			
	901868	1043856	2019-01-01 to 2019-06-30	6	\$232.00	\$1,392.00	2019-01-01 to 2019-06-30	CREDIT	
	919880	975893	2017-08-01 to 2017-12-31	5	\$28.56	\$142.80	2017-07-01 to 2017-12-31	CREDIT	
	919880	975893	2018-01-01 to 2018-06-30	6	\$28.56	\$171.36	2018-01-01 to 2018-06-30	CREDIT	
	919880	975893	2018-07-01 to 2018-12-31	6	\$28.56	\$171.36	2018-07-01 to 2018-12-31	CREDIT	
	919880	975893	2019-01-01 to 2019-06-30	6	\$28.56	\$171.36	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	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	<b>2018-02-18</b>				Total TAC amount: <b>\$907.19</b>			
	818124	1005258	2018-03-01 to 2018-06-30	4	\$372.88	\$1,491.52	2018-01-01 to 2018-06-30	CREDIT
	917888	868849	2015-09-01 to 2015-12-31	0	\$0.00	(\$88.28)	2015-07-01 to 2015-12-31	DEBIT
	917888	868849	2016-01-01 to 2016-06-30	0	\$0.00	(\$132.42)	2016-01-01 to 2016-06-30	DEBIT
	917888	868849	2016-07-01 to 2016-12-31	0	\$0.00	(\$132.42)	2016-07-01 to 2016-12-31	DEBIT
	917888	868849	2017-01-01 to 2017-03-31	0	\$0.00	(\$66.21)	2017-01-01 to 2017-06-30	DEBIT
	S9105	909361	2017-01-01 to 2017-06-30	0	\$0.00	(\$90.00)	2017-01-01 to 2017-06-30	DEBIT
	S9105	909361	2017-07-01 to 2017-11-30	0	\$0.00	(\$75.00)	2017-07-01 to 2017-12-31	DEBIT
Posted Date	<b>2018-03-18</b>				Total TAC amount: <b>\$535.14</b>			
	896663	1006911	2018-04-01 to 2018-06-30	3	\$178.38	\$535.14	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>				Total TAC amount: <b>\$1,175.20</b>			
	896665	1014422	2018-02-01 to 2018-06-30	5	\$235.04	\$1,175.20	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$7,803.00</b>					
	818124	1005258	2018-07-01 to 2018-12-31	6	\$372.88	\$2,237.28	2018-07-01 to 2018-12-31	CREDIT
	843158	929297	2018-07-01 to 2018-07-31	1	\$212.25	\$212.25	2018-07-01 to 2018-12-31	CREDIT
	888711	981742	2018-07-01 to 2018-12-31	6	\$90.72	\$544.32	2018-07-01 to 2018-12-31	CREDIT
	896663	1006911	2018-07-01 to 2018-12-31	6	\$178.38	\$1,070.28	2018-07-01 to 2018-12-31	CREDIT
	896665	1014422	2018-07-01 to 2018-12-31	6	\$235.04	\$1,410.24	2018-07-01 to 2018-12-31	CREDIT
	898426	971880	2018-07-01 to 2018-12-31	6	\$139.11	\$834.66	2018-07-01 to 2018-12-31	CREDIT
	913062	968427	2018-07-01 to 2018-12-31	6	\$80.97	\$485.82	2018-07-01 to 2018-12-31	CREDIT
	915777	996747	2018-07-01 to 2018-12-31	6	\$84.73	\$508.38	2018-07-01 to 2018-12-31	CREDIT
	917955	982366	2018-07-01 to 2018-08-31	2	\$37.80	\$75.60	2018-07-01 to 2018-12-31	CREDIT
	925985	971471	2018-07-01 to 2018-12-31	6	\$16.82	\$100.92	2018-07-01 to 2018-12-31	CREDIT
	S10931	1017710	2018-04-01 to 2018-06-30	3	\$15.09	\$45.27	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$7,803.00</b>			
	S10931	1017710	2018-07-01 to 2018-12-31	6	\$15.09	\$90.54	2018-07-01 to 2018-12-31	CREDIT
	S3211	968719	2018-07-01 to 2018-12-31	6	\$31.24	\$187.44	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>\$599.17</b>			
	919033	1018667	2018-02-01 to 2018-06-30	5	\$54.47	\$272.35	2018-01-01 to 2018-06-30	CREDIT
	919033	1018667	2018-07-01 to 2018-12-31	6	\$54.47	\$326.82	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>(\$1,597.04)</b>			
	832241	873719	2016-05-01 to 2016-06-30	0	\$0.00	(\$251.84)	2016-01-01 to 2016-06-30	DEBIT
	832241	873719	2016-07-01 to 2016-12-31	0	\$0.00	(\$755.52)	2016-07-01 to 2016-12-31	DEBIT
	832241	873719	2017-01-01 to 2017-02-28	0	\$0.00	(\$251.84)	2017-01-01 to 2017-06-30	DEBIT
	879903	893185	2017-02-01 to 2017-06-30	0	\$0.00	(\$959.65)	2017-01-01 to 2017-06-30	DEBIT
	879903	893185	2017-07-01 to 2017-09-30	0	\$0.00	(\$575.79)	2017-07-01 to 2017-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	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	<b>2018-07-18</b>		Total TAC amount: <b>(\$1,597.04)</b>					
	907103	1025133	2018-07-01 to 2018-12-31	6	\$112.40	\$674.40	2018-07-01 to 2018-12-31	CREDIT
	907103	1025133	2018-01-01 to 2018-06-30	6	\$112.40	\$674.40	2018-01-01 to 2018-06-30	CREDIT
	917955	982366	2018-05-01 to 2018-06-30	0	\$0.00	(\$75.60)	2018-01-01 to 2018-06-30	DEBIT
	917955	982366	2018-07-01 to 2018-08-31	0	\$0.00	(\$75.60)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$502.80</b>					
	917966	1018658	2018-07-01 to 2018-12-31	6	\$73.30	\$439.80	2018-07-01 to 2018-12-31	CREDIT
	S24882	1017670	2018-06-01 to 2018-06-30	1	\$9.00	\$9.00	2018-01-01 to 2018-06-30	CREDIT
	S24882	1017670	2018-07-01 to 2018-12-31	6	\$9.00	\$54.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$8,820.66</b>					
	818124	1005258	2019-01-01 to 2019-06-30	6	\$372.88	\$2,237.28	2019-01-01 to 2019-06-30	CREDIT
	888711	981742	2019-01-01 to 2019-06-30	6	\$90.72	\$544.32	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	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	<b>2018-11-09</b>							
	Total TAC amount: <b>\$8,820.66</b>							
	896663	1006911	2019-01-01 to 2019-06-30	6	\$178.38	\$1,070.28	2019-01-01 to 2019-06-30	CREDIT
	896665	1014422	2019-01-01 to 2019-06-30	6	\$235.04	\$1,410.24	2019-01-01 to 2019-06-30	CREDIT
	898426	971880	2019-01-01 to 2019-06-30	6	\$139.11	\$834.66	2019-01-01 to 2019-06-30	CREDIT
	907103	1025133	2019-01-01 to 2019-06-30	6	\$112.40	\$674.40	2019-01-01 to 2019-06-30	CREDIT
	913062	968427	2019-01-01 to 2019-04-30	4	\$80.97	\$323.88	2019-01-01 to 2019-06-30	CREDIT
	915777	996747	2019-01-01 to 2019-06-30	6	\$84.73	\$508.38	2019-01-01 to 2019-06-30	CREDIT
	917966	1018658	2019-01-01 to 2019-06-30	6	\$73.30	\$439.80	2019-01-01 to 2019-06-30	CREDIT
	919033	1018667	2019-01-01 to 2019-06-30	6	\$54.47	\$326.82	2019-01-01 to 2019-06-30	CREDIT
	925985	971471	2019-01-01 to 2019-03-31	3	\$16.82	\$50.46	2019-01-01 to 2019-06-30	CREDIT
	S10931	1017710	2019-01-01 to 2019-06-30	6	\$15.09	\$90.54	2019-01-01 to 2019-06-30	CREDIT
	S24882	1017670	2019-01-01 to 2019-06-30	6	\$9.00	\$54.00	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$8,820.66</b>					
	S3211	968719	2019-01-01 to 2019-06-30	6	\$31.24	\$187.44	2019-01-01 to 2019-06-30	CREDIT
	S6152	1024122	2018-07-01 to 2018-12-31	6	\$5.68	\$34.08	2018-07-01 to 2018-12-31	CREDIT
	S6152	1024122	2019-01-01 to 2019-06-30	6	\$5.68	\$34.08	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1030-38**

**245 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	JOSEPH L MARTELLE 273 RAMAPO AVENUE STATEN ISLAND, NY 10309	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$57.90</b>					
	S4054	936323	2018-07-01 to 2018-10-14	3	\$19.30	\$57.90	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>		Total TAC amount: <b>\$87.51</b>					
	S4054	1037380	2018-10-15 to 2018-12-31	3	\$29.17	\$87.51	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$175.02</b>					
	S4054	1037380	2019-01-01 to 2019-06-30	6	\$29.17	\$175.02	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1117-37**

**152 NICHOLAS AVENUE**

<b>Managing Agent Information:</b>	SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301	<b>Owner Information:</b>	BRIDGEVIEW APARTMENTS BAY ST 56 STATEN ISLAND, NY 10301-2563
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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	<b>2018-05-18</b>				Total TAC amount: <b>\$2,182.28</b>			
	743660	1014030	2018-03-01 to 2018-06-30	4	\$81.32	\$325.28	2018-01-01 to 2018-06-30	CREDIT
	743660	1014030	2018-07-01 to 2018-12-31	6	\$81.32	\$487.92	2018-07-01 to 2018-12-31	CREDIT
	888498	971718	2018-07-01 to 2018-12-31	6	\$138.35	\$830.10	2018-07-01 to 2018-12-31	CREDIT
	888635	982664	2018-07-01 to 2018-12-31	6	\$81.66	\$489.96	2018-07-01 to 2018-12-31	CREDIT
	922526	939595	2018-07-01 to 2018-07-31	1	\$49.02	\$49.02	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$300.80</b>			
	922526	1035587	2018-08-01 to 2018-12-31	5	\$60.16	\$300.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$1,020.31</b>			
	743660	1014030	2019-01-01 to 2019-02-28	2	\$81.32	\$162.64	2019-01-01 to 2019-06-30	CREDIT
	888498	971718	2019-01-01 to 2019-03-31	3	\$138.35	\$415.05	2019-01-01 to 2019-06-30	CREDIT
	888635	982664	2019-01-01 to 2019-02-15	1	\$81.66	\$81.66	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1117-37**

**152 NICHOLAS AVENUE**

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<b>Managing Agent Information:</b>	SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301	<b>Owner Information:</b>	BRIDGEVIEW APARTMENTS BAY ST 56 STATEN ISLAND, NY 10301-2563
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,020.31</b>						
	922526	1035587	2019-01-01 to 2019-06-30	6	\$60.16	\$360.96	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1133-13**

**200 TRANTOR PLACE**

<b>Managing Agent Information:</b>	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	<b>Owner Information:</b>	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	<b>2018-01-18</b>		Total TAC amount: <b>\$135.30</b>					
	S22565	1000530	2018-01-01 to 2018-06-30	6	\$22.55	\$135.30	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$603.18</b>					
	914898	962785	2018-07-01 to 2018-12-31	6	\$77.98	\$467.88	2018-07-01 to 2018-12-31	CREDIT
	S22565	1000530	2018-07-01 to 2018-12-31	6	\$22.55	\$135.30	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$603.18</b>					
	914898	962785	2019-01-01 to 2019-06-30	6	\$77.98	\$467.88	2019-01-01 to 2019-06-30	CREDIT
	S22565	1000530	2019-01-01 to 2019-06-30	6	\$22.55	\$135.30	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1133-85**

**185 TRANTOR PLACE**

<b>Managing Agent Information:</b>	MARK UFARATZTA LLC 478 ALBANY AVENUE - #110 BROOKLYN, NY 11203	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$1,311.10</b>					
	838652	936319	2018-07-01 to 2018-09-30	3	\$294.82	\$884.46	2018-07-01 to 2018-12-31	CREDIT
	915321	992347	2018-07-01 to 2018-10-31	4	\$106.66	\$426.64	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>		Total TAC amount: <b>\$940.53</b>					
	838652	1033705	2018-10-01 to 2018-12-31	3	\$313.51	\$940.53	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,881.06</b>					
	838652	1033705	2019-01-01 to 2019-06-30	6	\$313.51	\$1,881.06	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1234-22**

**331 HARBOR ROAD**

<b>Managing Agent Information:</b>	MIRIAM KIRZNER HARBOR MANOR APTS LP 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-03-18</b>		Total TAC amount: <b>\$466.12</b>					
	917060	1003489	2018-03-01 to 2018-06-30	4	\$116.53	\$466.12	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$699.18</b>					
	917060	1003489	2018-07-01 to 2018-12-31	6	\$116.53	\$699.18	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$699.18</b>					
	917060	1003489	2019-01-01 to 2019-06-30	6	\$116.53	\$699.18	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1239-1**

**16 DAVIDSON COURT**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	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	<b>2018-07-18</b>				Total TAC amount: <b>\$653.51</b>			
	S7229	1000471	2018-02-01 to 2018-06-30	5	\$59.41	\$297.05	2018-01-01 to 2018-06-30	CREDIT
	S7229	1000471	2018-07-01 to 2018-12-31	6	\$59.41	\$356.46	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$59.41</b>			
	S7229	1000471	2019-01-01 to 2019-01-31	1	\$59.41	\$59.41	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	MIRIAM KIRZNER HARBOR COURT APTS II LLC 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-02-18</b>				Total TAC amount: <b>\$303.15</b>			
	867082	1005342	2018-02-01 to 2018-06-30	5	\$60.63	\$303.15	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$363.78</b>			
	867082	1005342	2018-07-01 to 2018-12-31	6	\$60.63	\$363.78	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$60.63</b>			
	867082	1005342	2019-01-01 to 2019-01-31	1	\$60.63	\$60.63	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1494-50**

**29 DEPPE PLACE**

<b>Managing Agent Information:</b>	WILLOWBROOK APARTMENTS CORP. 7 DEPPE PL SUITE 1D1 STATEN ISLAND, NY 10314	<b>Owner Information:</b>	
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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	<b>2018-01-18</b>				Total TAC amount: <b>\$1,317.60</b>			
	922615	999907	2017-09-16 to 2017-12-31	4	\$131.76	\$527.04	2017-07-01 to 2017-12-31	CREDIT
	922615	999907	2018-01-01 to 2018-06-30	6	\$131.76	\$790.56	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-03-18</b>				Total TAC amount: <b>\$678.28</b>			
	872582	1010191	2018-05-01 to 2018-06-30	2	\$339.14	\$678.28	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$7,307.05</b>			
	813425	946822	2018-07-01 to 2018-12-14	5	\$435.59	\$2,177.95	2018-07-01 to 2018-12-31	CREDIT
	872582	1010191	2018-07-01 to 2018-12-31	6	\$339.14	\$2,034.84	2018-07-01 to 2018-12-31	CREDIT
	899809	972091	2018-07-01 to 2018-12-31	6	\$183.95	\$1,103.70	2018-07-01 to 2018-12-31	CREDIT
	909724	987817	2018-07-01 to 2018-12-31	6	\$163.06	\$978.36	2018-07-01 to 2018-12-31	CREDIT
	922615	999907	2018-07-01 to 2018-12-31	6	\$131.76	\$790.56	2018-07-01 to 2018-12-31	CREDIT
	S6947	968862	2018-07-01 to 2018-12-31	6	\$36.94	\$221.64	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1494-50**

**29 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	<b>2018-08-18</b>		Total TAC amount: <b>\$78.96</b>					
	S25597	1023011	2018-07-01 to 2018-10-31	4	\$19.74	\$78.96	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>		Total TAC amount: <b>\$160.80</b>					
	S25597	1037968	2018-11-01 to 2018-12-31	2	\$59.72	\$119.44	2018-07-01 to 2018-12-31	CREDIT
	S27691	1037988	2018-11-01 to 2018-12-31	2	\$20.68	\$41.36	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$8,797.71</b>					
	813425	1041547	2018-12-15 to 2018-12-31	1	\$460.45	\$460.45	2018-07-01 to 2018-12-31	CREDIT
	813425	1041547	2019-01-01 to 2019-06-30	6	\$460.45	\$2,762.70	2019-01-01 to 2019-06-30	CREDIT
	872582	1010191	2019-01-01 to 2019-06-30	6	\$339.14	\$2,034.84	2019-01-01 to 2019-06-30	CREDIT
	899809	972091	2019-01-01 to 2019-06-30	6	\$183.95	\$1,103.70	2019-01-01 to 2019-06-30	CREDIT
	909724	987817	2019-01-01 to 2019-06-30	6	\$163.06	\$978.36	2019-01-01 to 2019-06-30	CREDIT
	922615	999907	2019-01-01 to 2019-06-30	6	\$131.76	\$790.56	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1494-50**      **29 DEPPE PLACE**

<b>Managing Agent Information:</b>	WILLOWBROOK APARTMENTS CORP. 7 DEPPE PL SUITE 1D1 STATEN ISLAND, NY 10314	<b>Owner Information:</b>	
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$8,797.71</b>						
	S25597	1037968	2019-01-01 to 2019-06-30	6	\$59.72	\$358.32	2019-01-01 to 2019-06-30	CREDIT	
	S27691	1037988	2019-01-01 to 2019-06-30	6	\$20.68	\$124.08	2019-01-01 to 2019-06-30	CREDIT	
	S6947	968862	2019-01-01 to 2019-06-15	5	\$36.94	\$184.70	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1501-1**

**446 WATCHOGUE ROAD**

<b>Managing Agent Information:</b>	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$1,353.00</b>					
	874688	991555	2018-07-01 to 2018-12-14	5	\$270.60	\$1,353.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-12-18</b>		Total TAC amount: <b>\$2,073.82</b>					
	874688	1045395	2018-12-15 to 2018-12-31	1	\$296.26	\$296.26	2018-07-01 to 2018-12-31	CREDIT
	874688	1045395	2019-01-01 to 2019-06-30	6	\$296.26	\$1,777.56	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1644-74**

**1290 RICHMOND AVENUE**

<b>Managing Agent Information:</b>	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	<b>Owner Information:</b>	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	<b>2018-03-18</b>		Total TAC amount: <b>\$38.46</b>					
	S23777	1009619	2018-04-01 to 2018-06-30	3	\$12.82	\$38.46	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$210.00</b>					
	S11952	979882	2018-07-01 to 2018-12-31	6	\$22.18	\$133.08	2018-07-01 to 2018-12-31	CREDIT
	S23777	1009619	2018-07-01 to 2018-12-31	6	\$12.82	\$76.92	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$744.45</b>					
	905188	1028542	2018-08-01 to 2018-12-31	5	\$148.89	\$744.45	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,064.88</b>					
	905188	1028542	2019-01-01 to 2019-06-30	6	\$148.89	\$893.34	2019-01-01 to 2019-06-30	CREDIT
	S11952	979882	2019-01-01 to 2019-06-30	6	\$22.18	\$133.08	2019-01-01 to 2019-06-30	CREDIT
	S23777	1009619	2019-01-01 to 2019-03-31	3	\$12.82	\$38.46	2019-01-01 to 2019-06-30	CREDIT
Posted Date	<b>2018-12-18</b>		Total TAC amount: <b>\$231.30</b>					
	S23360	1038823	2018-10-01 to 2018-12-31	3	\$25.70	\$77.10	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1644-74**

**1290 RICHMOND AVENUE**

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<b>Managing Agent Information:</b>	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	<b>Owner Information:</b>	BRIDGEVIEW ASSOCIATES US 46 131PO 380 LODI, NJ 07644
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>
Posted Date	<b>2018-12-18</b>					<b>Total TAC amount: \$231.30</b>		
	S23360	1038823	2019-01-01 to 2019-06-30	6	\$25.70	\$154.20	2019-01-01 to 2019-06-30	CREDIT

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# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-1644-87**

**1300 RICHMOND AVENUE**

<b>Managing Agent Information:</b>	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$237.66</b>			
	905188	975876	2018-07-01 to 2018-07-31	1	\$134.86	\$134.86	2018-07-01 to 2018-12-31	CREDIT
	S23360	1006248	2018-03-01 to 2018-06-30	4	\$12.85	\$51.40	2018-01-01 to 2018-06-30	CREDIT
	S23360	1006248	2018-07-01 to 2018-10-31	4	\$12.85	\$51.40	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>(\$12.85)</b>			
	S23360	1006248	2018-03-01 to 2017-12-31	0	(\$12.85)	\$0.00	2017-07-01 to 2017-12-31	DEBIT
	S23360	1006248	2018-03-01 to 2018-06-30	4	(\$12.85)	(\$51.40)	2018-01-01 to 2018-06-30	DEBIT
	S23360	1006248	2018-07-01 to 2018-10-31	4	(\$12.85)	(\$51.40)	2018-07-01 to 2018-12-31	DEBIT
	S23360	1006248	2018-07-01 to 2018-09-30	3	\$12.85	\$38.55	2018-07-01 to 2018-12-31	CREDIT
	S23360	1006248	2018-03-01 to 2018-06-30	4	\$12.85	\$51.40	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2102-28**

**131 FREEDOM AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-03-18</b>				Total TAC amount: <b>\$146.02</b>			
	S19551	1007674	2017-12-01 to 2017-12-31	1	\$20.86	\$20.86	2017-07-01 to 2017-12-31	CREDIT
	S19551	1007674	2018-01-01 to 2018-06-30	6	\$20.86	\$125.16	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>				Total TAC amount: <b>\$879.51</b>			
	S1661	1006983	2018-04-01 to 2018-06-30	3	\$277.14	\$831.42	2018-01-01 to 2018-06-30	CREDIT
	S21069	1009431	2018-04-01 to 2018-06-30	3	\$16.03	\$48.09	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$1,884.18</b>			
	S1661	1006983	2018-07-01 to 2018-12-31	6	\$277.14	\$1,662.84	2018-07-01 to 2018-12-31	CREDIT
	S19551	1007674	2018-07-01 to 2018-12-31	6	\$20.86	\$125.16	2018-07-01 to 2018-12-31	CREDIT
	S21069	1009431	2018-07-01 to 2018-12-31	6	\$16.03	\$96.18	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>\$126.00</b>			
	S9395	1009260	2018-04-01 to 2018-06-30	3	\$18.00	\$54.00	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2102-28**

**131 FREEDOM AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-06-18</b>		Total TAC amount: <b>\$126.00</b>					
	S9395	1009260	2018-07-01 to 2018-10-31	4	\$18.00	\$72.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,004.67</b>					
	S1661	1006983	2019-01-01 to 2019-03-31	3	\$277.14	\$831.42	2019-01-01 to 2019-06-30	CREDIT
	S19551	1007674	2019-01-01 to 2019-06-30	6	\$20.86	\$125.16	2019-01-01 to 2019-06-30	CREDIT
	S21069	1009431	2019-01-01 to 2019-03-31	3	\$16.03	\$48.09	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2102-45**

**105-3 FREEDOM AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-01-18</b>		Total TAC amount: <b>\$1,379.08</b>					
	887152	1003019	2018-03-01 to 2018-06-30	4	\$344.77	\$1,379.08	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$2,068.62</b>					
	887152	1003019	2018-07-01 to 2018-12-31	6	\$344.77	\$2,068.62	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$2,068.62</b>					
	887152	1003019	2019-01-01 to 2019-06-30	6	\$344.77	\$2,068.62	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2148-18**

**3224 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$567.00</b>			
	910397	984829	2018-07-01 to 2018-12-31	6	\$67.38	\$404.28	2018-07-01 to 2018-12-31	CREDIT
	S9761	1015421	2018-05-01 to 2018-06-30	2	\$20.34	\$40.68	2018-01-01 to 2018-06-30	CREDIT
	S9761	1015421	2018-07-01 to 2018-12-31	6	\$20.34	\$122.04	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>\$335.84</b>			
	910397	984829	2017-09-01 to 2017-12-31	4	\$20.99	\$83.96	2017-07-01 to 2017-12-31	CREDIT
	910397	984829	2018-01-01 to 2018-06-30	6	\$20.99	\$125.94	2018-01-01 to 2018-06-30	CREDIT
	910397	984829	2018-07-01 to 2018-12-31	6	\$20.99	\$125.94	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$611.58</b>			
	910397	984829	2019-01-01 to 2019-06-30	6	\$20.99	\$125.94	2019-01-01 to 2019-06-30	CREDIT
	910397	984829	2019-01-01 to 2019-06-30	6	\$67.38	\$404.28	2019-01-01 to 2019-06-30	CREDIT
	S9761	1015421	2019-01-01 to 2019-04-30	4	\$20.34	\$81.36	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-01-18</b>					Total TAC amount: <b>\$1,458.94</b>		

	898946	998967	2018-02-01 to 2018-06-30	5	\$33.08	\$165.40	2018-01-01 to 2018-06-30	CREDIT
	914874	935183	2016-09-01 to 2016-12-31	4	\$56.29	\$225.16	2016-07-01 to 2016-12-31	CREDIT
	914874	935183	2017-01-01 to 2017-06-30	6	\$56.29	\$337.74	2017-01-01 to 2017-06-30	CREDIT
	914874	935183	2017-07-01 to 2017-08-31	2	\$56.29	\$112.58	2017-07-01 to 2017-12-31	CREDIT
	914874	1000154	2017-09-01 to 2017-12-31	4	\$56.29	\$225.16	2017-07-01 to 2017-12-31	CREDIT
	914874	1000154	2018-01-01 to 2018-06-30	6	\$56.29	\$337.74	2018-01-01 to 2018-06-30	CREDIT
	S11449	1001544	2017-12-01 to 2017-12-31	1	\$7.88	\$7.88	2017-07-01 to 2017-12-31	CREDIT
	S11449	1001544	2018-01-01 to 2018-06-30	6	\$7.88	\$47.28	2018-01-01 to 2018-06-30	CREDIT

Posted Date	<b>2018-02-18</b>					Total TAC amount: <b>\$912.55</b>		
	872097	1005812	2018-02-01 to 2018-06-30	5	\$174.51	\$872.55	2018-01-01 to 2018-06-30	CREDIT
	918406	1004656	2018-03-01 to 2018-06-30	4	\$10.00	\$40.00	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-03-18</b>				Total TAC amount: <b>\$676.03</b>			
	865443	1007375	2018-05-01 to 2018-06-30	2	\$45.90	\$91.80	2018-01-01 to 2018-06-30	CREDIT
	877052	1006140	2018-04-01 to 2018-06-30	3	\$33.04	\$99.12	2018-01-01 to 2018-06-30	CREDIT
	894689	1009563	2018-04-01 to 2018-06-30	3	\$130.82	\$392.46	2018-01-01 to 2018-06-30	CREDIT
	924318	1010875	2018-02-01 to 2018-06-30	5	\$18.53	\$92.65	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>				Total TAC amount: <b>\$1,597.90</b>			
	864956	1012117	2018-05-01 to 2018-06-30	2	\$221.87	\$443.74	2018-01-01 to 2018-06-30	CREDIT
	865925	1010594	2018-05-01 to 2018-06-30	2	\$256.16	\$512.32	2018-01-01 to 2018-06-30	CREDIT
	872186	1010754	2018-05-01 to 2018-06-30	2	\$180.53	\$361.06	2018-01-01 to 2018-06-30	CREDIT
	872868	1011320	2018-06-01 to 2018-06-30	1	\$210.74	\$210.74	2018-01-01 to 2018-06-30	CREDIT
	S954	1011622	2018-05-01 to 2018-06-30	2	\$18.53	\$37.06	2018-01-01 to 2018-06-30	CREDIT
	S9837	1013726	2018-05-01 to 2018-06-30	2	\$16.49	\$32.98	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$21,042.72</b>					
	856656	974334	2018-08-01 to 2018-12-31	5	\$56.42	\$282.10	2018-07-01 to 2018-12-31	CREDIT
	856656	974334	2018-07-01 to 2018-07-31	1	\$56.42	\$56.42	2018-07-01 to 2018-12-31	CREDIT
	864956	1012117	2018-07-01 to 2018-12-31	6	\$221.87	\$1,331.22	2018-07-01 to 2018-12-31	CREDIT
	865443	1007375	2018-07-01 to 2018-12-31	6	\$45.90	\$275.40	2018-07-01 to 2018-12-31	CREDIT
	865925	1010594	2018-07-01 to 2018-12-31	6	\$256.16	\$1,536.96	2018-07-01 to 2018-12-31	CREDIT
	867002	960865	2018-07-01 to 2018-12-31	6	\$201.23	\$1,207.38	2018-07-01 to 2018-12-31	CREDIT
	867939	960867	2018-07-01 to 2018-12-31	6	\$188.93	\$1,133.58	2018-07-01 to 2018-12-31	CREDIT
	872097	1005812	2018-07-01 to 2018-12-31	6	\$174.51	\$1,047.06	2018-07-01 to 2018-12-31	CREDIT
	872186	1010754	2018-07-01 to 2018-12-31	6	\$180.53	\$1,083.18	2018-07-01 to 2018-12-31	CREDIT
	872612	960613	2018-07-01 to 2018-12-31	6	\$189.83	\$1,138.98	2018-07-01 to 2018-12-31	CREDIT
	872868	1011320	2018-07-01 to 2018-12-31	6	\$210.74	\$1,264.44	2018-07-01 to 2018-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$21,042.72</b>							
	874083	992002	2018-07-01 to 2018-12-31	6	\$210.25	\$1,261.50	2018-07-01 to 2018-12-31	CREDIT
	877052	1006140	2018-07-01 to 2018-12-31	6	\$33.04	\$198.24	2018-07-01 to 2018-12-31	CREDIT
	883773	930793	2018-07-01 to 2018-07-31	1	\$195.34	\$195.34	2018-07-01 to 2018-12-31	CREDIT
	883971	971310	2018-07-01 to 2018-12-31	6	\$196.15	\$1,176.90	2018-07-01 to 2018-12-31	CREDIT
	884054	959376	2018-07-01 to 2018-12-31	6	\$103.33	\$619.98	2018-07-01 to 2018-12-31	CREDIT
	884313	970640	2018-07-01 to 2018-07-31	1	\$189.10	\$189.10	2018-07-01 to 2018-12-31	CREDIT
	884338	983356	2018-07-01 to 2018-12-31	6	\$178.80	\$1,072.80	2018-07-01 to 2018-12-31	CREDIT
	885552	976696	2018-07-01 to 2018-07-31	1	\$167.10	\$167.10	2018-07-01 to 2018-12-31	CREDIT
	886143	987264	2018-07-01 to 2018-10-31	4	\$148.98	\$595.92	2018-07-01 to 2018-12-31	CREDIT
	888492	957212	2018-07-01 to 2018-12-31	6	\$168.26	\$1,009.56	2018-07-01 to 2018-12-31	CREDIT
	894689	1009563	2018-07-01 to 2018-12-31	6	\$130.82	\$784.92	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$21,042.72</b>					
	898946	998967	2018-07-01 to 2018-12-31	6	\$33.08	\$198.48	2018-07-01 to 2018-12-31	CREDIT
	902491	948941	2018-07-01 to 2018-11-30	5	\$56.52	\$282.60	2018-07-01 to 2018-12-31	CREDIT
	908527	1018685	2018-06-01 to 2018-06-30	1	\$99.02	\$99.02	2018-01-01 to 2018-06-30	CREDIT
	908527	1018685	2018-07-01 to 2018-12-31	6	\$99.02	\$594.12	2018-07-01 to 2018-12-31	CREDIT
	910726	989487	2018-07-01 to 2018-11-30	5	\$53.44	\$267.20	2018-07-01 to 2018-12-31	CREDIT
	911189	989922	2018-07-01 to 2018-11-30	5	\$56.29	\$281.45	2018-07-01 to 2018-12-31	CREDIT
	914350	960426	2018-07-01 to 2018-12-31	6	\$73.68	\$442.08	2018-07-01 to 2018-12-31	CREDIT
	914874	1000154	2018-07-01 to 2018-08-31	2	\$56.29	\$112.58	2018-07-01 to 2018-12-31	CREDIT
	916045	982363	2018-07-01 to 2018-09-30	3	\$38.10	\$114.30	2018-07-01 to 2018-12-31	CREDIT
	916553	943679	2018-07-01 to 2018-11-30	5	\$44.92	\$224.60	2018-07-01 to 2018-12-31	CREDIT
	918406	1004656	2018-07-01 to 2018-12-31	6	\$10.00	\$60.00	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-05-18</b>							
	Total TAC amount: <b>\$21,042.72</b>							
	919374	977002	2018-07-01 to 2018-08-31	2	\$39.82	\$79.64	2018-07-01 to 2018-12-31	CREDIT
	924318	1010875	2018-07-01 to 2018-12-31	6	\$18.53	\$111.18	2018-07-01 to 2018-12-31	CREDIT
	S11449	1001544	2018-07-01 to 2018-11-30	5	\$7.88	\$39.40	2018-07-01 to 2018-12-31	CREDIT
	S21319	1016626	2018-01-01 to 2018-06-30	6	\$15.38	\$92.28	2018-01-01 to 2018-06-30	CREDIT
	S21319	1016626	2018-07-01 to 2018-12-31	6	\$15.38	\$92.28	2018-07-01 to 2018-12-31	CREDIT
	S21472	1012770	2018-04-01 to 2018-06-30	3	\$12.59	\$37.77	2018-01-01 to 2018-06-30	CREDIT
	S21472	1012770	2018-07-01 to 2018-12-31	6	\$12.59	\$75.54	2018-07-01 to 2018-12-31	CREDIT
	S954	1011622	2018-07-01 to 2018-12-31	6	\$18.53	\$111.18	2018-07-01 to 2018-12-31	CREDIT
	S9837	1013726	2018-07-01 to 2018-12-31	6	\$16.49	\$98.94	2018-07-01 to 2018-12-31	CREDIT

Posted Date	<b>2018-06-18</b>							
	Total TAC amount: <b>\$2,668.16</b>							
	872039	1022065	2018-07-01 to 2018-12-31	6	\$188.91	\$1,133.46	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-06-18</b>		Total TAC amount: <b>\$2,668.16</b>					
	889328	1020194	2018-06-01 to 2018-06-30	1	\$155.84	\$155.84	2018-01-01 to 2018-06-30	CREDIT
	889328	1020194	2018-07-01 to 2018-12-31	6	\$155.84	\$935.04	2018-07-01 to 2018-12-31	CREDIT
	S5669	1016888	2017-10-01 to 2017-12-31	3	\$21.86	\$65.58	2017-07-01 to 2017-12-31	CREDIT
	S5669	1016888	2018-01-01 to 2018-05-31	5	\$21.86	\$109.30	2018-01-01 to 2018-06-30	CREDIT
	S5669	922730	2016-06-01 to 2016-06-30	1	\$29.17	\$29.17	2016-01-01 to 2016-06-30	CREDIT
	S5669	922730	2016-07-01 to 2016-12-31	6	\$29.17	\$175.02	2016-07-01 to 2016-12-31	CREDIT
	S5669	922730	2017-01-01 to 2017-05-31	5	\$29.17	\$145.85	2017-01-01 to 2017-06-30	CREDIT
	S5669	922730	2016-06-01 to 2016-06-30	1	(\$19.51)	(\$19.51)	2016-01-01 to 2016-06-30	DEBIT
	S5669	922730	2016-07-01 to 2016-12-31	6	(\$19.51)	(\$117.06)	2016-07-01 to 2016-12-31	DEBIT
	S5669	922730	2017-01-01 to 2017-05-31	5	(\$19.51)	(\$97.55)	2017-01-01 to 2017-06-30	DEBIT
	S5669	1022506	2018-06-01 to 2018-06-30	1	\$21.86	\$21.86	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-06-18</b>		Total TAC amount: <b>\$2,668.16</b>					
	S5669	1022506	2018-07-01 to 2018-12-31	6	\$21.86	\$131.16	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>\$4,410.53</b>					
	866332	1013665	2018-07-01 to 2018-12-31	6	\$243.03	\$1,458.18	2018-07-01 to 2018-12-31	CREDIT
	883773	1024694	2018-08-01 to 2018-12-31	5	\$212.85	\$1,064.25	2018-07-01 to 2018-12-31	CREDIT
	884313	1022679	2018-08-01 to 2018-12-31	5	\$200.59	\$1,002.95	2018-07-01 to 2018-12-31	CREDIT
	885552	1022681	2018-08-01 to 2018-12-31	5	\$177.03	\$885.15	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$200.76</b>					
	919374	1026632	2018-09-01 to 2018-12-31	4	\$50.19	\$200.76	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>		Total TAC amount: <b>\$1,918.87</b>					
	868908	1032009	2018-05-01 to 2018-06-30	2	\$220.97	\$441.94	2018-01-01 to 2018-06-30	CREDIT
	868908	1032009	2018-07-01 to 2018-12-31	6	\$220.97	\$1,325.82	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-09-18</b>				Total TAC amount: <b>\$1,918.87</b>			
	916045	1030945	2018-10-01 to 2018-12-31	3	\$50.37	\$151.11	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>\$378.54</b>			
	910726	1038808	2018-12-01 to 2018-12-31	1	\$65.94	\$65.94	2018-07-01 to 2018-12-31	CREDIT
	914874	1039275	2018-09-01 to 2018-12-31	4	\$71.42	\$285.68	2018-07-01 to 2018-12-31	CREDIT
	S27042	1033353	2018-09-01 to 2018-12-31	4	\$6.73	\$26.92	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$22,856.45</b>			
	856656	974334	2019-01-01 to 2019-06-30	6	\$56.42	\$338.52	2019-01-01 to 2019-06-30	CREDIT
	864956	1012117	2019-01-01 to 2019-04-30	4	\$221.87	\$887.48	2019-01-01 to 2019-06-30	CREDIT
	865443	1007375	2019-01-01 to 2019-04-30	4	\$45.90	\$183.60	2019-01-01 to 2019-06-30	CREDIT
	865925	1010594	2019-01-01 to 2019-04-30	4	\$256.16	\$1,024.64	2019-01-01 to 2019-06-30	CREDIT
	866332	1013665	2019-01-01 to 2019-06-30	6	\$243.03	\$1,458.18	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-11-09</b>							
	Total TAC amount: <b>\$22,856.45</b>							
	867002	960865	2019-01-01 to 2019-04-30	4	\$201.23	\$804.92	2019-01-01 to 2019-06-30	CREDIT
	867939	960867	2019-01-01 to 2019-04-30	4	\$188.93	\$755.72	2019-01-01 to 2019-06-30	CREDIT
	868908	1032009	2019-01-01 to 2019-04-30	4	\$220.97	\$883.88	2019-01-01 to 2019-06-30	CREDIT
	872039	1022065	2019-01-01 to 2019-06-30	6	\$188.91	\$1,133.46	2019-01-01 to 2019-06-30	CREDIT
	872097	1005812	2019-01-01 to 2019-01-31	1	\$174.51	\$174.51	2019-01-01 to 2019-06-30	CREDIT
	872186	1010754	2019-01-01 to 2019-04-30	4	\$180.53	\$722.12	2019-01-01 to 2019-06-30	CREDIT
	872612	960613	2019-01-01 to 2019-04-30	4	\$189.83	\$759.32	2019-01-01 to 2019-06-30	CREDIT
	872868	1011320	2019-01-01 to 2019-06-30	6	\$210.74	\$1,264.44	2019-01-01 to 2019-06-30	CREDIT
	874083	992002	2019-01-01 to 2019-06-30	6	\$210.25	\$1,261.50	2019-01-01 to 2019-06-30	CREDIT
	877052	1006140	2019-01-01 to 2019-03-31	3	\$33.04	\$99.12	2019-01-01 to 2019-06-30	CREDIT
	883773	1024694	2019-01-01 to 2019-06-30	6	\$212.85	\$1,277.10	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$22,856.45</b>					
	883971	971310	2019-01-01 to 2019-06-30	6	\$196.15	\$1,176.90	2019-01-01 to 2019-06-30	CREDIT
	884054	959376	2019-01-01 to 2019-03-31	3	\$103.33	\$309.99	2019-01-01 to 2019-06-30	CREDIT
	884313	1022679	2019-01-01 to 2019-06-30	6	\$200.59	\$1,203.54	2019-01-01 to 2019-06-30	CREDIT
	884338	983356	2019-01-01 to 2019-06-30	6	\$178.80	\$1,072.80	2019-01-01 to 2019-06-30	CREDIT
	885552	1022681	2019-01-01 to 2019-06-30	6	\$177.03	\$1,062.18	2019-01-01 to 2019-06-30	CREDIT
	888492	957212	2019-01-01 to 2019-03-31	3	\$168.26	\$504.78	2019-01-01 to 2019-06-30	CREDIT
	889328	1020194	2019-01-01 to 2019-06-30	6	\$155.84	\$935.04	2019-01-01 to 2019-06-30	CREDIT
	894689	1009563	2019-01-01 to 2019-03-31	3	\$130.82	\$392.46	2019-01-01 to 2019-06-30	CREDIT
	898946	998967	2019-01-01 to 2019-01-31	1	\$33.08	\$33.08	2019-01-01 to 2019-06-30	CREDIT
	902491	1038898	2018-12-01 to 2018-12-31	1	\$76.43	\$76.43	2018-07-01 to 2018-12-31	CREDIT
	902491	1038898	2019-01-01 to 2019-06-30	6	\$76.43	\$458.58	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-11-09</b>						Total TAC amount: <b>\$22,856.45</b>		
	908527	1018685	2019-01-01 to 2019-06-30	6	\$99.02	\$594.12	2019-01-01 to 2019-06-30	CREDIT	
	910726	1038808	2019-01-01 to 2019-06-30	6	\$65.94	\$395.64	2019-01-01 to 2019-06-30	CREDIT	
	914350	960426	2019-01-01 to 2019-02-28	2	\$73.68	\$147.36	2019-01-01 to 2019-06-30	CREDIT	
	914874	1039275	2019-01-01 to 2019-06-30	6	\$71.42	\$428.52	2019-01-01 to 2019-06-30	CREDIT	
	916045	1030945	2019-01-01 to 2019-06-30	6	\$50.37	\$302.22	2019-01-01 to 2019-06-30	CREDIT	
	918406	1004656	2019-01-01 to 2019-02-28	2	\$10.00	\$20.00	2019-01-01 to 2019-06-30	CREDIT	
	919374	1026632	2019-01-01 to 2019-06-30	6	\$50.19	\$301.14	2019-01-01 to 2019-06-30	CREDIT	
	924318	1010875	2019-01-01 to 2019-01-31	1	\$18.53	\$18.53	2019-01-01 to 2019-06-30	CREDIT	
	S21319	1016626	2019-01-01 to 2019-06-30	6	\$15.38	\$92.28	2019-01-01 to 2019-06-30	CREDIT	
	S21472	1012770	2019-01-01 to 2019-01-31	1	\$12.59	\$12.59	2019-01-01 to 2019-06-30	CREDIT	
	S27042	1033353	2019-01-01 to 2019-06-30	6	\$6.73	\$40.38	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$22,856.45</b>			

S5669	1022506	2019-01-01 to 2019-05-31	5	\$21.86	\$109.30	2019-01-01 to 2019-06-30	CREDIT
S954	1011622	2019-01-01 to 2019-04-30	4	\$18.53	\$74.12	2019-01-01 to 2019-06-30	CREDIT
S9837	1013726	2019-01-01 to 2019-04-30	4	\$16.49	\$65.96	2019-01-01 to 2019-06-30	CREDIT

Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$585.34</b>			
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916553	1042921	2018-12-01 to 2018-12-31	1	\$66.17	\$66.17	2018-07-01 to 2018-12-31	CREDIT
916553	1042921	2019-01-01 to 2019-06-30	6	\$66.17	\$397.02	2019-01-01 to 2019-06-30	CREDIT
S11449	1045050	2018-12-01 to 2018-12-31	1	\$17.45	\$17.45	2018-07-01 to 2018-12-31	CREDIT
S11449	1045050	2019-01-01 to 2019-06-30	6	\$17.45	\$104.70	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2867-214**

**30 KIMBERLY LANE**

<b>Managing Agent Information:</b>	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-02-18</b>				Total TAC amount: <b>\$1,213.08</b>			
	858949	976328	2017-05-01 to 2017-06-30	2	\$54.47	\$108.94	2017-01-01 to 2017-06-30	CREDIT
	858949	976328	2017-07-01 to 2017-12-31	6	\$54.47	\$326.82	2017-07-01 to 2017-12-31	CREDIT
	858949	976328	2018-01-01 to 2018-04-30	4	\$54.47	\$217.88	2018-01-01 to 2018-06-30	CREDIT
	870093	1006628	2018-03-01 to 2018-06-30	4	\$17.00	\$68.00	2018-01-01 to 2018-06-30	CREDIT
	893369	1004871	2018-03-01 to 2018-06-30	4	\$122.86	\$491.44	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>				Total TAC amount: <b>\$3,738.32</b>			
	870093	1006628	2018-03-01 to 2018-06-30	4	\$254.88	\$1,019.52	2018-01-01 to 2018-06-30	CREDIT
	870093	1006628	2018-03-01 to 2018-03-30	1	\$2,718.80	\$2,718.80	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$2,413.32</b>			
	870093	1006628	2018-07-01 to 2018-12-31	6	\$254.88	\$1,529.28	2018-07-01 to 2018-12-31	CREDIT
	870093	1006628	2018-07-01 to 2018-12-31	6	\$17.00	\$102.00	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2867-214**

**30 KIMBERLY LANE**

<b>Managing Agent Information:</b>	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$2,413.32</b>					
	893369	1004871	2018-07-01 to 2018-12-31	6	\$122.86	\$737.16	2018-07-01 to 2018-12-31	CREDIT
	926514	991906	2018-07-01 to 2018-10-31	4	\$11.22	\$44.88	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>\$1,415.04</b>					
	855037	1022258	2018-07-01 to 2018-12-31	6	\$235.84	\$1,415.04	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>\$520.64</b>					
	858949	1019317	2018-05-01 to 2018-06-30	2	\$65.08	\$130.16	2018-01-01 to 2018-06-30	CREDIT
	858949	1019317	2018-07-01 to 2018-12-31	6	\$65.08	\$390.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$3,500.04</b>					
	855037	1022258	2019-01-01 to 2019-06-30	6	\$235.84	\$1,415.04	2019-01-01 to 2019-06-30	CREDIT
	858949	1019317	2019-01-01 to 2019-04-30	4	\$65.08	\$260.32	2019-01-01 to 2019-06-30	CREDIT
	870093	1006628	2019-01-01 to 2019-04-30	4	\$17.00	\$68.00	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2867-214**

**30 KIMBERLY LANE**

<b>Managing Agent Information:</b>	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$3,500.04</b>						
	870093	1006628	2019-01-01 to 2019-04-30	4	\$254.88	\$1,019.52	2019-01-01 to 2019-06-30	CREDIT	
	893369	1004871	2019-01-01 to 2019-06-30	6	\$122.86	\$737.16	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-2867-266**

**220 OSGOOD AVENUE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	220 OSGOOD LLC 13TH AVE 4811 BROOKLYN, NY 11219-3112
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$101.08</b>			
	S20880	1015898	2018-06-01 to 2018-06-30	1	\$14.44	\$14.44	2018-01-01 to 2018-06-30	CREDIT
	S20880	1015898	2018-07-01 to 2018-12-31	6	\$14.44	\$86.64	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$72.20</b>			
	S20880	1015898	2019-01-01 to 2019-05-31	5	\$14.44	\$72.20	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3003-82**

**20-30 MERLE PLACE**

<b>Managing Agent Information:</b>	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-03-18</b>				Total TAC amount: <b>\$178.60</b>			
	S22249	1009475	2018-03-01 to 2018-06-30	4	\$44.65	\$178.60	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$3,933.75</b>			
	801027	975093	2018-07-01 to 2018-12-31	6	\$505.15	\$3,030.90	2018-07-01 to 2018-12-31	CREDIT
	916895	997157	2018-07-01 to 2018-09-30	3	\$15.47	\$46.41	2018-07-01 to 2018-12-31	CREDIT
	S22249	1009475	2018-07-01 to 2018-12-31	6	\$44.65	\$267.90	2018-07-01 to 2018-12-31	CREDIT
	S2252	975911	2018-07-01 to 2018-12-31	6	\$98.09	\$588.54	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>\$140.40</b>			
	916895	1036210	2018-10-01 to 2018-12-31	3	\$46.80	\$140.40	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$3,989.54</b>			
	801027	975093	2019-01-01 to 2019-06-30	6	\$505.15	\$3,030.90	2019-01-01 to 2019-06-30	CREDIT
	916895	1036210	2019-01-01 to 2019-06-30	6	\$46.80	\$280.80	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3003-82**      **20-30 MERLE PLACE**

<b>Managing Agent Information:</b>	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$3,989.54</b>					
	S22249	1009475	2019-01-01 to 2019-02-28	2	\$44.65	\$89.30	2019-01-01 to 2019-06-30	CREDIT
	S2252	975911	2019-01-01 to 2019-06-30	6	\$98.09	\$588.54	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2018-02-18</b>		Total TAC amount: <b>\$1,232.60</b>						
	856166	1005382	2018-03-01 to 2018-06-30	4	\$308.15	\$1,232.60	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$1,848.90</b>						
	856166	1005382	2018-07-01 to 2018-12-31	6	\$308.15	\$1,848.90	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,848.90</b>						
	856166	1005382	2019-01-01 to 2019-06-30	6	\$308.15	\$1,848.90	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3034-22**

**600 HYLAN BOULEVARD**

<b>Managing Agent Information:</b>	MAX W GURVITCH 9520 SEAVIEW AVENUE BROOKLYN, NY 11236	<b>Owner Information:</b>	600 HYLAN ASSOC. LLC SEAVIEW AVE 9520STE 2 BROOKLYN, NY 11236-5466
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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	<b>2018-10-18</b>					Total TAC amount: <b>\$88.08</b>		
	S27884	1039404	2018-11-01 to 2018-12-31	2	\$44.04	\$88.08	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$264.24</b>		
	S27884	1039404	2019-01-01 to 2019-06-30	6	\$44.04	\$264.24	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3107-12**

**1091 TOMPKINS AVENUE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	VERRAZANO GARDEN APTS INC TOMPKINS AVE 1081 STATEN ISLAND, NY 10305-4615
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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	<b>2018-05-18</b>				Total TAC amount: <b>\$379.20</b>			
	S11981	992350	2018-07-01 to 2018-12-31	6	\$19.70	\$118.20	2018-07-01 to 2018-12-31	CREDIT
	S14416	999159	2018-07-01 to 2018-12-31	6	\$24.00	\$144.00	2018-07-01 to 2018-12-31	CREDIT
	S8324	930346	2018-07-01 to 2018-07-31	1	\$117.00	\$117.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$262.20</b>			
	S11981	992350	2019-01-01 to 2019-06-30	6	\$19.70	\$118.20	2019-01-01 to 2019-06-30	CREDIT
	S14416	999159	2019-01-01 to 2019-06-30	6	\$24.00	\$144.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$1,248.12</b>			
	S8324	1044995	2018-10-01 to 2018-12-31	3	\$138.68	\$416.04	2018-07-01 to 2018-12-31	CREDIT
	S8324	1044995	2019-01-01 to 2019-06-30	6	\$138.68	\$832.08	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3191-61**

**1160 RICHMOND ROAD**

<b>Managing Agent Information:</b>	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$3,048.60</b>					
	856889	986601	2018-07-01 to 2018-12-31	6	\$215.91	\$1,295.46	2018-07-01 to 2018-12-31	CREDIT
	903206	984726	2018-07-01 to 2018-12-31	6	\$182.51	\$1,095.06	2018-07-01 to 2018-12-31	CREDIT
	912044	987385	2018-07-01 to 2018-12-31	6	\$109.68	\$658.08	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$3,048.60</b>					
	856889	986601	2019-01-01 to 2019-06-30	6	\$215.91	\$1,295.46	2019-01-01 to 2019-06-30	CREDIT
	903206	984726	2019-01-01 to 2019-06-30	6	\$182.51	\$1,095.06	2019-01-01 to 2019-06-30	CREDIT
	912044	987385	2019-01-01 to 2019-06-30	6	\$109.68	\$658.08	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3319-42**

**180 CROMWELL AVENUE**

<b>Managing Agent Information:</b>	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	<b>Owner Information:</b>	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	<b>2018-01-18</b>		Total TAC amount: <b>\$1,426.26</b>					
	880865	1000442	2018-01-01 to 2018-06-30	6	\$237.71	\$1,426.26	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$1,426.26</b>					
	880865	1000442	2018-07-01 to 2018-12-31	6	\$237.71	\$1,426.26	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,426.26</b>					
	880865	1000442	2019-01-01 to 2019-06-30	6	\$237.71	\$1,426.26	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3546-1**      29 VERA STREET

<b>Managing Agent Information:</b>	COLONIAL GARDENS LLC 586A MIDLAND AVENUE - 1FL STATEN ISLAND, NY 10306	<b>Owner Information:</b>	FRANZ, THOMAS VERA ST 21B STATEN ISLAND, NY 10305-1113
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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	<b>2018-02-18</b>		Total TAC amount: <b>\$2,216.94</b>					
	823037	995471	2018-01-01 to 2018-06-30	6	\$369.49	\$2,216.94	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$2,216.94</b>					
	823037	995471	2018-07-01 to 2018-12-31	6	\$369.49	\$2,216.94	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$2,216.94</b>					
	823037	995471	2019-01-01 to 2019-06-30	6	\$369.49	\$2,216.94	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-07-18</b>					Total TAC amount:	<b>\$468.30</b>	
	924174	1025665	2018-07-01 to 2018-12-31	6	\$78.05	\$468.30	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>					Total TAC amount:	<b>\$468.30</b>	
	924174	1025665	2019-01-01 to 2019-06-30	6	\$78.05	\$468.30	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-05-18</b>					Total TAC amount:	<b>\$802.56</b>	
	828471	983492	2018-07-01 to 2018-12-31	6	\$133.76	\$802.56	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>					Total TAC amount:	<b>\$802.56</b>	
	828471	983492	2019-01-01 to 2019-06-30	6	\$133.76	\$802.56	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-05-18</b>		Total TAC amount: <b>\$1,614.18</b>						
	897458	984814	2018-07-01 to 2018-12-31	6	\$269.03	\$1,614.18	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,614.18</b>						
	897458	984814	2019-01-01 to 2019-06-30	6	\$269.03	\$1,614.18	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-05-18</b>					Total TAC amount:	<b>\$969.60</b>	
	911577	970552	2018-07-01 to 2018-12-31	6	\$161.60	\$969.60	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>					Total TAC amount:	<b>\$969.60</b>	
	911577	970552	2019-01-01 to 2019-06-30	6	\$161.60	\$969.60	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-01-18</b>				Total TAC amount: <b>\$0.00</b>			
	919790	1002295	2018-01-01 to 2018-06-30	6	(\$21.37)	(\$128.22)	2018-01-01 to 2018-06-30	DEBIT
	919790	1002295	2018-01-01 to 2018-06-30	6	\$21.37	\$128.22	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-02-18</b>				Total TAC amount: <b>(\$8,641.45)</b>			
	868515	992270	2017-11-01 to 2017-12-31	2	(\$26.18)	(\$52.36)	2017-07-01 to 2017-12-31	DEBIT
	868515	992270	2018-01-01 to 2018-06-30	6	(\$26.18)	(\$157.08)	2018-01-01 to 2018-06-30	DEBIT
	868515	992270	2017-11-01 to 2017-12-31	2	\$16.36	\$32.72	2017-07-01 to 2017-12-31	CREDIT
	868515	992270	2018-01-01 to 2018-06-30	6	\$16.36	\$98.16	2018-01-01 to 2018-06-30	CREDIT
	888669	924296	2017-04-01 to 2017-06-30	0	\$0.00	(\$1,750.80)	2017-01-01 to 2017-06-30	DEBIT
	888669	924296	2017-07-01 to 2017-12-31	0	\$0.00	(\$3,501.60)	2017-07-01 to 2017-12-31	DEBIT
	888669	924296	2018-01-01 to 2018-06-30	0	\$0.00	(\$3,501.60)	2018-01-01 to 2018-06-30	DEBIT
	912411	1004290	2018-03-01 to 2018-06-30	4	\$228.02	\$912.08	2018-01-01 to 2018-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>(\$8,641.45)</b>					
	S14745	1005584	2018-03-01 to 2018-06-30	4	\$60.35	\$241.40	2018-01-01 to 2018-06-30	CREDIT
	S3731	935513	2017-02-01 to 2017-06-30	0	\$0.00	(\$283.05)	2017-01-01 to 2017-06-30	DEBIT
	S3731	935513	2017-07-01 to 2017-12-31	0	\$0.00	(\$339.66)	2017-07-01 to 2017-12-31	DEBIT
	S3731	935513	2018-01-01 to 2018-06-30	0	\$0.00	(\$339.66)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-03-18</b>		Total TAC amount: <b>\$1,593.33</b>					
	887145	1007703	2018-04-01 to 2018-06-30	3	\$241.47	\$724.41	2018-01-01 to 2018-06-30	CREDIT
	S1393	1006559	2018-03-01 to 2018-06-30	4	\$217.23	\$868.92	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>		Total TAC amount: <b>\$698.85</b>					
	907833	1010995	2018-02-01 to 2018-06-30	5	\$139.77	\$698.85	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$46,549.82</b>					
	828292	981288	2018-07-01 to 2018-12-31	6	\$367.23	\$2,203.38	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$46,549.82</b>					
	831810	936716	2018-07-01 to 2018-09-30	3	\$245.60	\$736.80	2018-07-01 to 2018-12-31	CREDIT
	833538	980583	2018-07-01 to 2018-12-31	6	\$122.55	\$735.30	2018-07-01 to 2018-12-31	CREDIT
	840064	934832	2018-07-01 to 2018-09-30	3	\$153.17	\$459.51	2018-07-01 to 2018-12-31	CREDIT
	850231	988062	2018-07-01 to 2018-12-31	6	\$374.63	\$2,247.78	2018-07-01 to 2018-12-31	CREDIT
	855142	936723	2018-07-01 to 2018-09-30	3	\$387.87	\$1,163.61	2018-07-01 to 2018-12-31	CREDIT
	860750	981052	2018-07-01 to 2018-12-31	6	\$443.34	\$2,660.04	2018-07-01 to 2018-12-31	CREDIT
	861403	944282	2018-07-01 to 2018-11-30	5	\$107.15	\$535.75	2018-07-01 to 2018-12-31	CREDIT
	864554	940436	2018-07-01 to 2018-11-30	5	\$219.68	\$1,098.40	2018-07-01 to 2018-12-31	CREDIT
	867033	948529	2018-07-01 to 2018-12-31	6	\$232.17	\$1,393.02	2018-07-01 to 2018-12-31	CREDIT
	868515	992270	2018-07-01 to 2018-12-31	6	\$26.18	\$157.08	2018-07-01 to 2018-12-31	CREDIT
	868515	992270	2018-07-01 to 2018-10-31	4	\$16.36	\$65.44	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$46,549.82</b>					
	868515	992270	2018-07-01 to 2018-12-31	6	(\$26.18)	(\$157.08)	2018-07-01 to 2018-12-31	DEBIT
	869608	987263	2018-07-01 to 2018-12-31	6	\$384.18	\$2,305.08	2018-07-01 to 2018-12-31	CREDIT
	869632	930179	2018-07-01 to 2018-07-31	1	\$460.78	\$460.78	2018-07-01 to 2018-12-31	CREDIT
	877819	938929	2018-07-01 to 2018-09-30	3	\$233.22	\$699.66	2018-07-01 to 2018-12-31	CREDIT
	878595	993525	2018-07-01 to 2018-12-31	6	\$319.26	\$1,915.56	2018-07-01 to 2018-12-31	CREDIT
	879206	994052	2018-07-01 to 2018-12-31	6	\$505.25	\$3,031.50	2018-07-01 to 2018-12-31	CREDIT
	880073	949485	2018-07-01 to 2018-12-31	6	\$241.33	\$1,447.98	2018-07-01 to 2018-12-31	CREDIT
	883460	955174	2018-07-01 to 2018-09-30	3	\$98.25	\$294.75	2018-07-01 to 2018-12-31	CREDIT
	886243	968032	2018-07-01 to 2018-12-31	6	\$179.72	\$1,078.32	2018-07-01 to 2018-12-31	CREDIT
	887145	1007703	2018-07-01 to 2018-12-31	6	\$241.47	\$1,448.82	2018-07-01 to 2018-12-31	CREDIT
	894179	980129	2018-07-01 to 2018-09-30	3	\$279.28	\$837.84	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$46,549.82</b>			
	894465	967586	2018-07-01 to 2018-12-31	6	\$304.69	\$1,828.14	2018-07-01 to 2018-12-31	CREDIT
	895493	996121	2018-07-01 to 2018-09-30	3	\$146.25	\$438.75	2018-07-01 to 2018-12-31	CREDIT
	898725	928972	2018-07-01 to 2018-07-31	1	\$227.87	\$227.87	2018-07-01 to 2018-12-31	CREDIT
	899056	958351	2018-07-01 to 2018-12-31	6	\$152.99	\$917.94	2018-07-01 to 2018-12-31	CREDIT
	899112	980133	2018-07-01 to 2018-12-31	6	\$195.14	\$1,170.84	2018-07-01 to 2018-12-31	CREDIT
	903504	981336	2018-07-01 to 2018-09-30	3	\$93.01	\$279.03	2018-07-01 to 2018-12-31	CREDIT
	907833	1010995	2018-07-01 to 2018-12-31	6	\$139.77	\$838.62	2018-07-01 to 2018-12-31	CREDIT
	907895	953935	2018-07-01 to 2018-12-31	6	\$288.61	\$1,731.66	2018-07-01 to 2018-12-31	CREDIT
	908610	933153	2018-07-01 to 2018-08-31	2	\$266.81	\$533.62	2018-07-01 to 2018-12-31	CREDIT
	911596	959167	2018-07-01 to 2018-12-31	6	\$179.18	\$1,075.08	2018-07-01 to 2018-12-31	CREDIT
	911694	963545	2018-07-01 to 2018-12-31	6	\$145.80	\$874.80	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$46,549.82</b>					
	912411	1004290	2018-07-01 to 2018-12-31	6	\$228.02	\$1,368.12	2018-07-01 to 2018-12-31	CREDIT
	914835	980148	2018-07-01 to 2018-12-31	6	\$114.53	\$687.18	2018-07-01 to 2018-12-31	CREDIT
	915143	951969	2018-07-01 to 2018-12-31	6	\$139.97	\$839.82	2018-07-01 to 2018-12-31	CREDIT
	917862	942197	2018-07-01 to 2018-11-30	5	\$157.36	\$786.80	2018-07-01 to 2018-12-31	CREDIT
	918052	980423	2018-07-01 to 2018-12-31	6	\$100.54	\$603.24	2018-07-01 to 2018-12-31	CREDIT
	918644	980155	2018-07-01 to 2018-12-31	6	\$70.06	\$420.36	2018-07-01 to 2018-12-31	CREDIT
	919790	1002295	2018-07-01 to 2018-11-30	5	\$21.37	\$106.85	2018-07-01 to 2018-12-31	CREDIT
	919790	1002295	2018-07-01 to 2018-11-30	5	(\$21.37)	(\$106.85)	2018-07-01 to 2018-12-31	DEBIT
	922302	938672	2018-07-01 to 2018-09-30	3	\$108.61	\$325.83	2018-07-01 to 2018-12-31	CREDIT
	923702	963284	2018-07-01 to 2018-12-31	6	\$108.77	\$652.62	2018-07-01 to 2018-12-31	CREDIT
	923953	940070	2018-07-01 to 2018-07-31	1	\$27.64	\$27.64	2018-07-01 to 2018-12-31	CREDIT



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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	<b>2018-05-18</b>				Total TAC amount: <b>\$46,549.82</b>			
	924531	932932	2018-07-01 to 2018-07-31	1	\$37.93	\$37.93	2018-07-01 to 2018-12-31	CREDIT
	S10528	985059	2018-07-01 to 2018-12-31	6	\$25.48	\$152.88	2018-07-01 to 2018-12-31	CREDIT
	S1259	995342	2018-07-01 to 2018-09-30	3	\$17.98	\$53.94	2018-07-01 to 2018-12-31	CREDIT
	S13377	962261	2018-07-01 to 2018-12-31	6	\$24.66	\$147.96	2018-07-01 to 2018-12-31	CREDIT
	S1393	1006559	2018-07-01 to 2018-12-31	6	\$217.23	\$1,303.38	2018-07-01 to 2018-12-31	CREDIT
	S14171	947011	2018-07-01 to 2018-11-30	5	\$39.69	\$198.45	2018-07-01 to 2018-12-31	CREDIT
	S14745	1005584	2018-07-01 to 2018-12-31	6	\$60.35	\$362.10	2018-07-01 to 2018-12-31	CREDIT
	S1492	981381	2018-07-01 to 2018-09-30	3	\$18.68	\$56.04	2018-07-01 to 2018-12-31	CREDIT
	S1492	981381	2018-07-01 to 2018-09-30	3	\$14.80	\$44.40	2018-07-01 to 2018-12-31	CREDIT
	S15560	963131	2018-07-01 to 2018-12-31	6	\$33.05	\$198.30	2018-07-01 to 2018-12-31	CREDIT
	S24733	1016807	2018-05-01 to 2018-06-30	2	\$21.05	\$42.10	2018-01-01 to 2018-06-30	CREDIT

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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	<b>2018-05-18</b>					Total TAC amount: <b>\$46,549.82</b>			
	S24733	1016807	2018-07-01 to 2018-12-31	6	\$21.05	\$126.30	2018-07-01 to 2018-12-31	CREDIT	
	S2541	957311	2018-07-01 to 2018-12-31	6	\$124.79	\$748.74	2018-07-01 to 2018-12-31	CREDIT	
	S3573	974610	2018-07-01 to 2018-12-31	6	\$4.00	\$24.00	2018-07-01 to 2018-12-31	CREDIT	
	S3731	935513	2018-07-01 to 2018-09-30	3	\$56.61	\$169.83	2018-07-01 to 2018-12-31	CREDIT	
	S3731	935513	2018-07-01 to 2018-09-30	0	\$0.00	(\$169.83)	2018-07-01 to 2018-12-31	DEBIT	
	S3903	938261	2018-07-01 to 2018-08-31	2	\$94.90	\$189.80	2018-07-01 to 2018-12-31	CREDIT	
	S5237	980199	2018-07-01 to 2018-09-30	3	\$16.72	\$50.16	2018-07-01 to 2018-12-31	CREDIT	
	S7244	965232	2018-07-01 to 2018-12-31	6	\$18.77	\$112.62	2018-07-01 to 2018-12-31	CREDIT	
	S9973	961888	2018-07-01 to 2018-12-31	6	\$42.24	\$253.44	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-07-18</b>					Total TAC amount: <b>\$2,808.33</b>			
	842259	890511	2016-07-01 to 2016-12-31	0	\$0.00	(\$1,114.98)	2016-07-01 to 2016-12-31	DEBIT	

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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	<b>2018-07-18</b>		Total TAC amount: <b>\$2,808.33</b>					
	842259	890511	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,114.98)	2017-01-01 to 2017-06-30	DEBIT
	842259	890511	2017-07-01 to 2017-09-30	0	\$0.00	(\$557.49)	2017-07-01 to 2017-12-31	DEBIT
	853027	1019528	2018-05-01 to 2018-06-30	2	\$356.73	\$713.46	2018-01-01 to 2018-06-30	CREDIT
	853027	1019528	2018-07-01 to 2018-12-31	6	\$356.73	\$2,140.38	2018-07-01 to 2018-12-31	CREDIT
	869632	1024820	2018-08-01 to 2018-12-31	5	\$490.81	\$2,454.05	2018-07-01 to 2018-12-31	CREDIT
	898725	1024196	2018-08-01 to 2018-12-31	5	\$257.93	\$1,289.65	2018-07-01 to 2018-12-31	CREDIT
	911596	959167	2018-05-01 to 2018-06-30	0	\$0.00	(\$358.36)	2018-01-01 to 2018-06-30	DEBIT
	911596	959167	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,075.08)	2018-07-01 to 2018-12-31	DEBIT
	924531	1025216	2018-08-01 to 2018-12-31	5	\$63.80	\$319.00	2018-07-01 to 2018-12-31	CREDIT
	S23501	1025989	2018-07-01 to 2018-12-31	6	\$18.78	\$112.68	2018-07-01 to 2018-12-31	CREDIT

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**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-08-18</b>				Total TAC amount: <b>\$1,684.93</b>			
	908610	1027895	2018-09-01 to 2018-12-31	4	\$302.00	\$1,208.00	2018-07-01 to 2018-12-31	CREDIT
	923953	1025977	2018-08-01 to 2018-12-31	5	\$55.83	\$279.15	2018-07-01 to 2018-12-31	CREDIT
	S16287	1026907	2018-08-01 to 2018-12-31	5	\$22.06	\$110.30	2018-07-01 to 2018-12-31	CREDIT
	S8455	1028161	2018-09-01 to 2018-12-31	4	\$21.87	\$87.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$4,576.92</b>			
	831810	1031359	2018-10-01 to 2018-12-31	3	\$267.57	\$802.71	2018-07-01 to 2018-12-31	CREDIT
	855142	1031377	2018-10-01 to 2018-12-31	3	\$414.05	\$1,242.15	2018-07-01 to 2018-12-31	CREDIT
	877819	1033206	2018-10-01 to 2018-12-31	3	\$255.04	\$765.12	2018-07-01 to 2018-12-31	CREDIT
	894179	1033480	2018-10-01 to 2018-12-31	3	\$302.06	\$906.18	2018-07-01 to 2018-12-31	CREDIT
	903504	1033215	2018-10-01 to 2018-12-31	3	\$115.93	\$347.79	2018-07-01 to 2018-12-31	CREDIT
	903504	981336	2017-10-01 to 2017-12-31	3	\$10.35	\$31.05	2017-07-01 to 2017-12-31	CREDIT

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<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-09-18</b>					Total TAC amount: <b>\$4,576.92</b>			
	903504	981336	2018-01-01 to 2018-06-30	6	\$10.35	\$62.10	2018-01-01 to 2018-06-30	CREDIT	
	903504	981336	2018-07-01 to 2018-09-30	3	\$10.35	\$31.05	2018-07-01 to 2018-12-31	CREDIT	
	S1492	1033751	2018-10-01 to 2018-12-31	3	\$56.18	\$168.54	2018-07-01 to 2018-12-31	CREDIT	
	S26836	1031986	2018-09-01 to 2018-12-31	4	\$34.02	\$136.08	2018-07-01 to 2018-12-31	CREDIT	
	S5237	1034214	2018-10-01 to 2018-12-31	3	\$28.05	\$84.15	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-10-18</b>					Total TAC amount: <b>\$691.98</b>			
	840064	1037012	2018-10-01 to 2018-12-31	3	\$174.42	\$523.26	2018-07-01 to 2018-12-31	CREDIT	
	868515	1038072	2018-11-01 to 2018-12-31	2	\$36.24	\$72.48	2018-07-01 to 2018-12-31	CREDIT	
	S27418	1036171	2018-10-01 to 2018-12-31	3	\$32.08	\$96.24	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$48,238.89</b>			
	828292	981288	2019-01-01 to 2019-06-30	6	\$367.23	\$2,203.38	2019-01-01 to 2019-06-30	CREDIT	

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**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$48,238.89</b>			
	831810	1031359	2019-01-01 to 2019-06-30	6	\$267.57	\$1,605.42	2019-01-01 to 2019-06-30	CREDIT
	833538	980583	2019-01-01 to 2019-06-30	6	\$122.55	\$735.30	2019-01-01 to 2019-06-30	CREDIT
	840064	1037012	2019-01-01 to 2019-06-30	6	\$174.42	\$1,046.52	2019-01-01 to 2019-06-30	CREDIT
	850231	988062	2019-01-01 to 2019-06-30	6	\$374.63	\$2,247.78	2019-01-01 to 2019-06-30	CREDIT
	853027	1019528	2019-01-01 to 2019-06-30	6	\$356.73	\$2,140.38	2019-01-01 to 2019-06-30	CREDIT
	855142	1031377	2019-01-01 to 2019-06-30	6	\$414.05	\$2,484.30	2019-01-01 to 2019-06-30	CREDIT
	860750	981052	2019-01-01 to 2019-06-30	6	\$443.34	\$2,660.04	2019-01-01 to 2019-06-30	CREDIT
	868515	992270	2019-01-01 to 2019-06-30	6	(\$26.18)	(\$157.08)	2019-01-01 to 2019-06-30	DEBIT
	868515	1038072	2019-01-01 to 2019-06-30	6	\$36.24	\$217.44	2019-01-01 to 2019-06-30	CREDIT
	868515	992270	2019-01-01 to 2019-06-30	6	\$26.18	\$157.08	2019-01-01 to 2019-06-30	CREDIT
	869608	987263	2019-01-01 to 2019-06-30	6	\$384.18	\$2,305.08	2019-01-01 to 2019-06-30	CREDIT

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<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>							
	Total TAC amount: <b>\$48,238.89</b>							
	869632	1024820	2019-01-01 to 2019-06-30	6	\$490.81	\$2,944.86	2019-01-01 to 2019-06-30	CREDIT
	877819	1033206	2019-01-01 to 2019-06-30	6	\$255.04	\$1,530.24	2019-01-01 to 2019-06-30	CREDIT
	878595	993525	2019-01-01 to 2019-06-30	6	\$319.26	\$1,915.56	2019-01-01 to 2019-06-30	CREDIT
	879206	994052	2019-01-01 to 2019-06-30	6	\$505.25	\$3,031.50	2019-01-01 to 2019-06-30	CREDIT
	886243	968032	2019-01-01 to 2019-05-31	5	\$179.72	\$898.60	2019-01-01 to 2019-06-30	CREDIT
	887145	1007703	2019-01-01 to 2019-06-30	6	\$241.47	\$1,448.82	2019-01-01 to 2019-06-30	CREDIT
	894179	1033480	2019-01-01 to 2019-06-30	6	\$302.06	\$1,812.36	2019-01-01 to 2019-06-30	CREDIT
	894465	967586	2019-01-01 to 2019-06-30	6	\$304.69	\$1,828.14	2019-01-01 to 2019-06-30	CREDIT
	898725	1024196	2019-01-01 to 2019-06-30	6	\$257.93	\$1,547.58	2019-01-01 to 2019-06-30	CREDIT
	899056	958351	2019-01-01 to 2019-02-28	2	\$152.99	\$305.98	2019-01-01 to 2019-06-30	CREDIT
	899112	980133	2019-01-01 to 2019-06-30	6	\$195.14	\$1,170.84	2019-01-01 to 2019-06-30	CREDIT

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**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$48,238.89</b>			
	903504	1033215	2019-01-01 to 2019-06-30	6	\$115.93	\$695.58	2019-01-01 to 2019-06-30	CREDIT
	905047	953171	2017-05-01 to 2017-06-30	0	\$0.00	(\$343.02)	2017-01-01 to 2017-06-30	DEBIT
	905047	953171	2017-07-01 to 2017-12-31	0	\$0.00	(\$1,029.06)	2017-07-01 to 2017-12-31	DEBIT
	905047	953171	2018-01-01 to 2018-01-31	0	\$0.00	(\$171.51)	2018-01-01 to 2018-06-30	DEBIT
	907833	1010995	2019-01-01 to 2019-01-31	1	\$139.77	\$139.77	2019-01-01 to 2019-06-30	CREDIT
	907895	953935	2019-01-01 to 2019-01-31	1	\$288.61	\$288.61	2019-01-01 to 2019-06-30	CREDIT
	908610	1027895	2019-01-01 to 2019-06-30	6	\$302.00	\$1,812.00	2019-01-01 to 2019-06-30	CREDIT
	911596	959167	2019-01-01 to 2019-03-31	3	\$179.18	\$537.54	2019-01-01 to 2019-06-30	CREDIT
	911596	959167	2019-01-01 to 2019-03-31	0	\$0.00	(\$537.54)	2019-01-01 to 2019-06-30	DEBIT
	911694	963545	2019-01-01 to 2019-04-30	4	\$145.80	\$583.20	2019-01-01 to 2019-06-30	CREDIT
	912411	1004290	2019-01-01 to 2019-06-30	6	\$228.02	\$1,368.12	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$48,238.89</b>			
	914835	980148	2019-01-01 to 2019-06-30	6	\$114.53	\$687.18	2019-01-01 to 2019-06-30	CREDIT
	915143	951969	2019-01-01 to 2019-01-31	1	\$139.97	\$139.97	2019-01-01 to 2019-06-30	CREDIT
	918052	980423	2019-01-01 to 2019-06-30	6	\$100.54	\$603.24	2019-01-01 to 2019-06-30	CREDIT
	918644	980155	2019-01-01 to 2019-06-30	6	\$70.06	\$420.36	2019-01-01 to 2019-06-30	CREDIT
	922302	1034386	2019-01-01 to 2019-06-30	6	\$167.83	\$1,006.98	2019-01-01 to 2019-06-30	CREDIT
	922302	1034386	2018-10-01 to 2018-12-31	3	\$167.83	\$503.49	2018-07-01 to 2018-12-31	CREDIT
	923702	963284	2019-01-01 to 2019-05-31	5	\$108.77	\$543.85	2019-01-01 to 2019-06-30	CREDIT
	923953	1025977	2019-01-01 to 2019-06-30	6	\$55.83	\$334.98	2019-01-01 to 2019-06-30	CREDIT
	924531	1025216	2019-01-01 to 2019-06-30	6	\$63.80	\$382.80	2019-01-01 to 2019-06-30	CREDIT
	S10528	985059	2019-01-01 to 2019-06-30	6	\$25.48	\$152.88	2019-01-01 to 2019-06-30	CREDIT
	S13377	962261	2019-01-01 to 2019-04-30	4	\$24.66	\$98.64	2019-01-01 to 2019-06-30	CREDIT

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**655 TYSENS LANE**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>							
	Total TAC amount: <b>\$48,238.89</b>							
	S1393	1006559	2019-01-01 to 2019-06-30	6	\$217.23	\$1,303.38	2019-01-01 to 2019-06-30	CREDIT
	S14745	1005584	2019-01-01 to 2019-02-28	2	\$60.35	\$120.70	2019-01-01 to 2019-06-30	CREDIT
	S1492	1033751	2019-01-01 to 2019-06-30	6	\$56.18	\$337.08	2019-01-01 to 2019-06-30	CREDIT
	S15560	963131	2019-01-01 to 2019-05-31	5	\$33.05	\$165.25	2019-01-01 to 2019-06-30	CREDIT
	S16287	1026907	2019-01-01 to 2019-06-30	6	\$22.06	\$132.36	2019-01-01 to 2019-06-30	CREDIT
	S17329	1040325	2018-10-01 to 2018-12-31	3	\$55.09	\$165.27	2018-07-01 to 2018-12-31	CREDIT
	S17329	1040325	2019-01-01 to 2019-06-30	6	\$55.09	\$330.54	2019-01-01 to 2019-06-30	CREDIT
	S23501	1025989	2019-01-01 to 2019-06-30	6	\$18.78	\$112.68	2019-01-01 to 2019-06-30	CREDIT
	S24733	1016807	2019-01-01 to 2019-05-31	5	\$21.05	\$105.25	2019-01-01 to 2019-06-30	CREDIT
	S2541	957311	2019-01-01 to 2019-02-28	2	\$124.79	\$249.58	2019-01-01 to 2019-06-30	CREDIT
	S26836	1031986	2019-01-01 to 2019-06-30	6	\$34.02	\$204.12	2019-01-01 to 2019-06-30	CREDIT

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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	<b>2018-11-09</b>				Total TAC amount: <b>\$48,238.89</b>			

S27418	1036171	2019-01-01 to 2019-06-30	6	\$32.08	\$192.48	2019-01-01 to 2019-06-30	CREDIT
S3573	974610	2019-01-01 to 2019-04-30	4	\$4.00	\$16.00	2019-01-01 to 2019-06-30	CREDIT
S5237	1034214	2019-01-01 to 2019-06-30	6	\$28.05	\$168.30	2019-01-01 to 2019-06-30	CREDIT
S7244	965232	2019-01-01 to 2019-02-28	2	\$18.77	\$37.54	2019-01-01 to 2019-06-30	CREDIT
S8455	1028161	2019-01-01 to 2019-06-30	6	\$21.87	\$131.22	2019-01-01 to 2019-06-30	CREDIT
S9973	961888	2019-01-01 to 2019-04-30	4	\$42.24	\$168.96	2019-01-01 to 2019-06-30	CREDIT

Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$2,270.21</b>			
867033	1044543	2019-01-01 to 2019-06-30	6	\$273.03	\$1,638.18	2019-01-01 to 2019-06-30	CREDIT	
S14171	1042030	2018-12-01 to 2018-12-31	1	\$90.29	\$90.29	2018-07-01 to 2018-12-31	CREDIT	
S14171	1042030	2019-01-01 to 2019-06-30	6	\$90.29	\$541.74	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-45**

**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-01-18</b>		Total TAC amount: <b>\$2,735.76</b>					
	816151	997163	2017-11-01 to 2017-12-31	2	\$341.97	\$683.94	2017-07-01 to 2017-12-31	CREDIT
	816151	997163	2018-01-01 to 2018-06-30	6	\$341.97	\$2,051.82	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-02-18</b>		Total TAC amount: <b>(\$4,571.30)</b>					
	873402	936446	2017-02-01 to 2017-06-30	0	\$0.00	(\$1,344.50)	2017-01-01 to 2017-06-30	DEBIT
	873402	936446	2017-07-01 to 2017-12-31	0	\$0.00	(\$1,613.40)	2017-07-01 to 2017-12-31	DEBIT
	873402	936446	2018-01-01 to 2018-06-30	0	\$0.00	(\$1,613.40)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$28,671.87</b>					
	812097	966863	2018-07-01 to 2018-12-31	6	\$853.62	\$5,121.72	2018-07-01 to 2018-12-31	CREDIT
	816151	997163	2018-07-01 to 2018-12-31	6	\$341.97	\$2,051.82	2018-07-01 to 2018-12-31	CREDIT
	840112	937259	2018-07-01 to 2018-09-30	3	\$469.35	\$1,408.05	2018-07-01 to 2018-12-31	CREDIT
	840112	937259	2018-07-01 to 2018-09-30	0	\$0.00	(\$1,408.05)	2018-07-01 to 2018-12-31	DEBIT

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**BBL: 5-3983-45**

**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$28,671.87</b>					
	842208	944145	2018-07-01 to 2018-11-30	5	\$61.35	\$306.75	2018-07-01 to 2018-12-31	CREDIT
	845109	983497	2018-07-01 to 2018-12-31	6	\$406.17	\$2,437.02	2018-07-01 to 2018-12-31	CREDIT
	865471	980392	2018-07-01 to 2018-12-31	6	\$329.02	\$1,974.12	2018-07-01 to 2018-12-31	CREDIT
	868456	984996	2018-07-01 to 2018-12-31	6	\$407.62	\$2,445.72	2018-07-01 to 2018-12-31	CREDIT
	869154	951030	2018-07-01 to 2018-08-31	2	\$1,032.69	\$2,065.38	2018-07-01 to 2018-12-31	CREDIT
	873402	936446	2018-07-01 to 2018-09-30	3	\$268.90	\$806.70	2018-07-01 to 2018-12-31	CREDIT
	873402	936446	2018-07-01 to 2018-09-30	0	\$0.00	(\$806.70)	2018-07-01 to 2018-12-31	DEBIT
	877598	936739	2018-07-01 to 2018-09-30	3	\$519.79	\$1,559.37	2018-07-01 to 2018-12-31	CREDIT
	885818	992279	2018-07-01 to 2018-12-31	6	\$328.66	\$1,971.96	2018-07-01 to 2018-12-31	CREDIT
	902825	976091	2018-07-01 to 2018-07-31	1	\$222.36	\$222.36	2018-07-01 to 2018-12-31	CREDIT
	904325	993446	2018-07-01 to 2018-12-31	6	\$286.64	\$1,719.84	2018-07-01 to 2018-12-31	CREDIT

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**245 MILL ROAD**

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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	<b>2018-05-18</b>				Total TAC amount: <b>\$28,671.87</b>			
	906954	939294	2018-07-01 to 2018-10-31	4	\$335.08	\$1,340.32	2018-07-01 to 2018-12-31	CREDIT
	910729	928703	2018-07-01 to 2018-07-31	1	\$136.52	\$136.52	2018-07-01 to 2018-12-31	CREDIT
	912529	1014472	2018-05-01 to 2018-06-30	2	\$186.27	\$372.54	2018-01-01 to 2018-06-30	CREDIT
	912529	1014472	2018-07-01 to 2018-12-31	6	\$186.27	\$1,117.62	2018-07-01 to 2018-12-31	CREDIT
	913642	982220	2018-07-01 to 2018-12-31	6	\$91.04	\$546.24	2018-07-01 to 2018-12-31	CREDIT
	915305	940326	2018-07-01 to 2018-09-30	3	\$129.06	\$387.18	2018-07-01 to 2018-12-31	CREDIT
	S15265	970528	2018-07-01 to 2018-12-31	6	\$69.92	\$419.52	2018-07-01 to 2018-12-31	CREDIT
	S16772	995345	2018-07-01 to 2018-12-31	6	\$16.53	\$99.18	2018-07-01 to 2018-12-31	CREDIT
	S2090	964924	2018-07-01 to 2018-12-31	6	\$170.54	\$1,023.24	2018-07-01 to 2018-12-31	CREDIT
	S2671	983150	2018-07-01 to 2018-12-31	6	\$72.59	\$435.54	2018-07-01 to 2018-12-31	CREDIT
	S6484	986779	2018-07-01 to 2018-12-31	6	\$113.41	\$680.46	2018-07-01 to 2018-12-31	CREDIT

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**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$28,671.87</b>			
	S8128	992326	2018-07-01 to 2018-11-30	5	\$47.49	\$237.45	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>(\$1,482.79)</b>			
	844946	891872	2017-05-01 to 2017-06-30	0	\$0.00	(\$688.06)	2017-01-01 to 2017-06-30	DEBIT
	844946	891872	2017-07-01 to 2017-09-30	0	\$0.00	(\$1,032.09)	2017-07-01 to 2017-12-31	DEBIT
	S19840	1023230	2018-01-01 to 2018-06-30	6	\$19.78	\$118.68	2018-01-01 to 2018-06-30	CREDIT
	S19840	1023230	2018-07-01 to 2018-12-31	6	\$19.78	\$118.68	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>				Total TAC amount: <b>(\$730.49)</b>			
	860547	889740	2017-06-01 to 2017-06-30	0	\$0.00	(\$313.21)	2017-01-01 to 2017-06-30	DEBIT
	860547	889740	2017-07-01 to 2017-09-30	0	\$0.00	(\$939.63)	2017-07-01 to 2017-12-31	DEBIT
	902825	1025330	2018-08-01 to 2018-12-31	5	\$245.41	\$1,227.05	2018-07-01 to 2018-12-31	CREDIT
	910729	928703	2018-02-01 to 2018-06-30	0	\$0.00	(\$682.60)	2018-01-01 to 2018-06-30	DEBIT

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**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-07-18</b>				Total TAC amount: <b>(\$730.49)</b>			
	910729	928703	2018-07-01 to 2018-07-31	0	\$0.00	(\$136.52)	2018-07-01 to 2018-12-31	DEBIT
	S16729	1024138	2018-07-01 to 2018-12-31	6	\$19.07	\$114.42	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$433.03</b>			
	S21983	1029783	2018-02-01 to 2018-06-30	5	\$25.05	\$125.25	2018-01-01 to 2018-06-30	CREDIT
	S21983	1029783	2018-07-01 to 2018-12-31	6	\$25.05	\$150.30	2018-07-01 to 2018-12-31	CREDIT
	S22247	1026913	2018-09-01 to 2018-12-31	4	\$39.37	\$157.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$453.78</b>			
	915305	1032550	2018-10-01 to 2018-12-31	3	\$151.26	\$453.78	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>				Total TAC amount: <b>\$6,537.62</b>			
	869154	1038395	2018-09-01 to 2018-12-31	4	\$1,081.87	\$4,327.48	2018-07-01 to 2018-12-31	CREDIT
	877598	1032068	2018-10-01 to 2018-12-31	3	\$541.64	\$1,624.92	2018-07-01 to 2018-12-31	CREDIT



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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	<b>2018-10-18</b>		Total TAC amount: <b>\$6,537.62</b>					
	906954	1036083	2017-11-01 to 2017-12-31	2	\$370.57	\$741.14	2017-07-01 to 2017-12-31	CREDIT
	906954	1036083	2018-01-01 to 2018-06-30	6	\$370.57	\$2,223.42	2018-01-01 to 2018-06-30	CREDIT
	906954	1036083	2018-07-01 to 2018-10-31	4	\$370.57	\$1,482.28	2018-07-01 to 2018-12-31	CREDIT
	906954	939294	2016-11-01 to 2016-12-31	2	(\$615.09)	(\$1,230.18)	2016-07-01 to 2016-12-31	DEBIT
	906954	939294	2017-01-01 to 2017-06-30	6	(\$615.09)	(\$3,690.54)	2017-01-01 to 2017-06-30	DEBIT
	906954	939294	2017-07-01 to 2017-12-31	5	(\$615.09)	(\$3,130.52)	2017-07-01 to 2017-12-31	DEBIT
	906954	939294	2018-01-01 to 2018-06-30	3	(\$615.09)	(\$2,010.48)	2018-01-01 to 2018-06-30	DEBIT
	906954	939294	2018-07-01 to 2018-10-31	2	(\$615.09)	(\$1,340.32)	2018-07-01 to 2018-12-31	DEBIT
	906954	939294	2016-11-01 to 2016-12-31	2	\$280.01	\$560.02	2016-07-01 to 2016-12-31	CREDIT
	906954	939294	2017-01-01 to 2017-06-30	6	\$280.01	\$1,680.06	2017-01-01 to 2017-06-30	CREDIT
	906954	939294	2017-07-01 to 2017-10-31	4	\$280.01	\$1,120.04	2017-07-01 to 2017-12-31	CREDIT

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**BBL: 5-3983-45**

**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-10-18</b>				Total TAC amount: <b>\$6,537.62</b>			
	906954	1036675	2018-11-01 to 2018-12-31	2	\$413.69	\$827.38	2018-07-01 to 2018-12-31	CREDIT
	906954	939294	2016-11-01 to 2016-12-31	2	\$279.41	\$558.82	2016-07-01 to 2016-12-31	CREDIT
	906954	939294	2017-01-01 to 2017-06-30	6	\$279.41	\$1,676.46	2017-01-01 to 2017-06-30	CREDIT
	906954	939294	2017-07-01 to 2017-10-31	4	\$279.41	\$1,117.64	2017-07-01 to 2017-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$36,505.90</b>			
	812097	966863	2019-01-01 to 2019-06-30	6	\$853.62	\$5,121.72	2019-01-01 to 2019-06-30	CREDIT
	816151	997163	2019-01-01 to 2019-06-30	6	\$341.97	\$2,051.82	2019-01-01 to 2019-06-30	CREDIT
	845109	983497	2019-01-01 to 2019-06-30	6	\$406.17	\$2,437.02	2019-01-01 to 2019-06-30	CREDIT
	865471	980392	2019-01-01 to 2019-06-30	6	\$329.02	\$1,974.12	2019-01-01 to 2019-06-30	CREDIT
	868456	984996	2019-01-01 to 2019-06-30	6	\$407.62	\$2,445.72	2019-01-01 to 2019-06-30	CREDIT
	869154	1038395	2019-01-01 to 2019-06-30	6	\$1,081.87	\$6,491.22	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-45**

**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$36,505.90</b>			
	877598	1032068	2019-01-01 to 2019-06-30	6	\$541.64	\$3,249.84	2019-01-01 to 2019-06-30	CREDIT
	885818	992279	2019-01-01 to 2019-06-30	6	\$328.66	\$1,971.96	2019-01-01 to 2019-06-30	CREDIT
	902825	1025330	2019-01-01 to 2019-06-30	6	\$245.41	\$1,472.46	2019-01-01 to 2019-06-30	CREDIT
	904325	993446	2019-01-01 to 2019-06-30	6	\$286.64	\$1,719.84	2019-01-01 to 2019-06-30	CREDIT
	906954	1036675	2019-01-01 to 2019-06-30	6	\$413.69	\$2,482.14	2019-01-01 to 2019-06-30	CREDIT
	912529	1014472	2019-01-01 to 2019-04-30	4	\$186.27	\$745.08	2019-01-01 to 2019-06-30	CREDIT
	913642	982220	2019-01-01 to 2019-06-30	6	\$91.04	\$546.24	2019-01-01 to 2019-06-30	CREDIT
	915305	1032550	2019-01-01 to 2019-06-30	6	\$151.26	\$907.56	2019-01-01 to 2019-06-30	CREDIT
	S15265	970528	2019-01-01 to 2019-06-30	6	\$69.92	\$419.52	2019-01-01 to 2019-06-30	CREDIT
	S16729	1024138	2019-01-01 to 2019-06-30	6	\$19.07	\$114.42	2019-01-01 to 2019-06-30	CREDIT
	S2090	964924	2019-01-01 to 2019-05-31	5	\$170.54	\$852.70	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-45**

**245 MILL ROAD**

<b>Managing Agent Information:</b>	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$36,505.90</b>			
	S21983	1029783	2019-01-01 to 2019-06-30	6	\$25.05	\$150.30	2019-01-01 to 2019-06-30	CREDIT
	S22247	1026913	2019-01-01 to 2019-06-30	6	\$39.37	\$236.22	2019-01-01 to 2019-06-30	CREDIT
	S2671	983150	2019-01-01 to 2019-06-30	6	\$72.59	\$435.54	2019-01-01 to 2019-06-30	CREDIT
	S6484	986779	2019-01-01 to 2019-06-30	6	\$113.41	\$680.46	2019-01-01 to 2019-06-30	CREDIT
Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$119.60</b>			
	S27775	1038599	2018-11-01 to 2018-12-31	2	\$14.95	\$29.90	2018-07-01 to 2018-12-31	CREDIT
	S27775	1038599	2019-01-01 to 2019-06-30	6	\$14.95	\$89.70	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-65**

**26 EBBITTS STREET**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-02-18</b>					Total TAC amount: <b>(\$5,547.32)</b>			
	742811	868725	2016-10-01 to 2016-12-31	0	\$0.00	(\$940.98)	2016-07-01 to 2016-12-31	DEBIT	
	742811	868725	2017-01-01 to 2017-04-30	0	\$0.00	(\$1,254.64)	2017-01-01 to 2017-06-30	DEBIT	
	894038	919957	2017-05-01 to 2017-06-30	0	\$0.00	(\$609.40)	2017-01-01 to 2017-06-30	DEBIT	
	894038	919957	2017-07-01 to 2017-12-31	0	\$0.00	(\$1,828.20)	2017-07-01 to 2017-12-31	DEBIT	
	894038	919957	2018-01-01 to 2018-03-31	0	\$0.00	(\$914.10)	2018-01-01 to 2018-06-30	DEBIT	
Posted Date	<b>2018-04-18</b>					Total TAC amount: <b>\$2,065.08</b>			
	893664	1011322	2018-04-01 to 2018-06-30	3	\$518.61	\$1,555.83	2018-01-01 to 2018-06-30	CREDIT	
	S22468	1010342	2018-05-01 to 2018-06-30	2	\$15.90	\$31.80	2018-01-01 to 2018-06-30	CREDIT	
	S2256	964034	2017-04-01 to 2017-06-30	3	\$58.71	\$176.13	2017-01-01 to 2017-06-30	CREDIT	
	S2256	964034	2017-07-01 to 2017-12-31	6	\$58.71	\$352.26	2017-07-01 to 2017-12-31	CREDIT	
	S2256	964034	2018-01-01 to 2018-06-30	6	\$58.71	\$352.26	2018-01-01 to 2018-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-65**

**26 EBBITTS STREET**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-04-18</b>				Total TAC amount: <b>\$2,065.08</b>			
	S2256	964034	2017-04-01 to 2017-06-30	3	(\$33.60)	(\$100.80)	2017-01-01 to 2017-06-30	DEBIT
	S2256	964034	2017-07-01 to 2017-12-31	6	(\$33.60)	(\$201.60)	2017-07-01 to 2017-12-31	DEBIT
	S2256	964034	2018-01-01 to 2018-03-31	3	(\$33.60)	(\$100.80)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$15,570.54</b>			
	803425	980080	2018-07-01 to 2018-12-31	6	\$398.08	\$2,388.48	2018-07-01 to 2018-12-31	CREDIT
	837804	980584	2018-07-01 to 2018-12-31	6	\$329.20	\$1,975.20	2018-07-01 to 2018-12-31	CREDIT
	854554	937432	2018-07-01 to 2018-09-30	3	\$262.76	\$788.28	2018-07-01 to 2018-12-31	CREDIT
	866290	959485	2018-07-01 to 2018-07-31	1	\$27.82	\$27.82	2018-07-01 to 2018-12-31	CREDIT
	866290	959485	2018-07-01 to 2018-07-31	1	\$420.95	\$420.95	2018-07-01 to 2018-12-31	CREDIT
	882557	978856	2018-07-01 to 2018-12-31	6	\$251.17	\$1,507.02	2018-07-01 to 2018-12-31	CREDIT
	889424	942677	2018-07-01 to 2018-09-30	3	\$197.60	\$592.80	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-65**

**26 EBBITTS STREET**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$15,570.54</b>			
	890196	937162	2018-07-01 to 2018-09-30	3	\$181.33	\$543.99	2018-07-01 to 2018-12-31	CREDIT
	892186	993797	2018-07-01 to 2018-12-31	6	\$262.02	\$1,572.12	2018-07-01 to 2018-12-31	CREDIT
	893664	1011322	2018-07-01 to 2018-12-31	6	\$518.61	\$3,111.66	2018-07-01 to 2018-12-31	CREDIT
	909070	981768	2018-07-01 to 2018-08-31	2	\$289.56	\$579.12	2018-07-01 to 2018-12-31	CREDIT
	910601	939671	2018-07-01 to 2018-10-31	4	\$90.19	\$360.76	2018-07-01 to 2018-12-31	CREDIT
	914868	986672	2018-07-01 to 2018-12-31	6	\$155.36	\$932.16	2018-07-01 to 2018-12-31	CREDIT
	919782	990177	2018-07-01 to 2018-10-31	4	\$80.63	\$322.52	2018-07-01 to 2018-12-31	CREDIT
	S22468	1010342	2018-07-01 to 2018-12-31	6	\$15.90	\$95.40	2018-07-01 to 2018-12-31	CREDIT
	S2256	964034	2018-07-01 to 2018-12-31	6	\$58.71	\$352.26	2018-07-01 to 2018-12-31	CREDIT

Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>\$785.47</b>			
	866290	1019945	2018-08-01 to 2018-12-31	5	\$477.15	\$2,385.75	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-65**

**26 EBBITTS STREET**

<b>Managing Agent Information:</b>	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	<b>Owner Information:</b>	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	<b>2018-06-18</b>				Total TAC amount: <b>\$785.47</b>			
	912129	866572	2016-05-01 to 2016-06-30	0	\$0.00	(\$290.96)	2016-01-01 to 2016-06-30	DEBIT
	912129	866572	2016-07-01 to 2016-12-31	0	\$0.00	(\$872.88)	2016-07-01 to 2016-12-31	DEBIT
	912129	866572	2017-01-01 to 2017-03-31	0	\$0.00	(\$436.44)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	<b>2018-08-18</b>				Total TAC amount: <b>\$854.43</b>			
	854554	1031065	2018-10-01 to 2018-12-31	3	\$284.81	\$854.43	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>				Total TAC amount: <b>\$1,267.48</b>			
	909070	1030694	2018-09-01 to 2018-12-31	4	\$316.87	\$1,267.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$18,199.35</b>			
	803425	980080	2019-01-01 to 2019-06-30	6	\$398.08	\$2,388.48	2019-01-01 to 2019-06-30	CREDIT
	837804	980584	2019-01-01 to 2019-06-30	6	\$329.20	\$1,975.20	2019-01-01 to 2019-06-30	CREDIT
	854554	1031065	2019-01-01 to 2019-06-30	6	\$284.81	\$1,708.86	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-3983-65**

**26 EBBITTS STREET**

**Managing Agent Information:**

TYSENS PARK APARTMENTS LLC  
2611 WEST 2ND STREET  
BROOKLYN, NY 11223

**Owner Information:**

STATEN ISLAND 18 ACRES LLC  
POWERHOUSE ROAD SUIT  
99  
ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2018-11-09</b>				Total TAC amount: <b>\$18,199.35</b>			
	866290	1019945	2019-01-01 to 2019-06-30	6	\$477.15	\$2,862.90	2019-01-01 to 2019-06-30	CREDIT
	882557	978856	2019-01-01 to 2019-06-30	6	\$251.17	\$1,507.02	2019-01-01 to 2019-06-30	CREDIT
	892186	993797	2019-01-01 to 2019-06-30	6	\$262.02	\$1,572.12	2019-01-01 to 2019-06-30	CREDIT
	893664	1011322	2019-01-01 to 2019-06-30	6	\$518.61	\$3,111.66	2019-01-01 to 2019-06-30	CREDIT
	909070	1030694	2019-01-01 to 2019-06-30	6	\$316.87	\$1,901.22	2019-01-01 to 2019-06-30	CREDIT
	914868	986672	2019-01-01 to 2019-06-30	6	\$155.36	\$932.16	2019-01-01 to 2019-06-30	CREDIT
	S22468	1010342	2019-01-01 to 2019-04-30	4	\$15.90	\$63.60	2019-01-01 to 2019-06-30	CREDIT
	S2256	964034	2019-01-01 to 2019-03-31	3	\$58.71	\$176.13	2019-01-01 to 2019-06-30	CREDIT
Posted Date	<b>2018-12-18</b>				Total TAC amount: <b>\$957.60</b>			
	910601	1035446	2018-11-01 to 2018-12-31	2	\$119.70	\$239.40	2018-07-01 to 2018-12-31	CREDIT
	910601	1035446	2019-01-01 to 2019-06-30	6	\$119.70	\$718.20	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4000-18**

**385 OAK AVENUE**

<b>Managing Agent Information:</b>	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>(\$96.68)</b>					
	815792	911604	2018-02-01 to 2018-02-28	0	\$0.00	(\$96.68)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-04-18</b>		Total TAC amount: <b>\$1,296.72</b>					
	899490	989478	2017-11-15 to 2017-12-31	2	\$162.09	\$324.18	2017-07-01 to 2017-12-31	CREDIT
	899490	989478	2018-01-01 to 2018-06-30	6	\$162.09	\$972.54	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$972.54</b>					
	899490	989478	2018-07-01 to 2018-12-31	6	\$162.09	\$972.54	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$972.54</b>					
	899490	989478	2019-01-01 to 2019-06-30	6	\$162.09	\$972.54	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4000-39**

**282 MALDEN PLACE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	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	<b>2018-02-18</b>				Total TAC amount: <b>\$148.60</b>			
	S18945	1003066	2018-03-01 to 2018-06-30	4	\$37.15	\$148.60	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-04-18</b>				Total TAC amount: <b>\$342.88</b>			
	904292	1012459	2018-05-01 to 2018-06-30	2	\$171.44	\$342.88	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>				Total TAC amount: <b>\$2,886.34</b>			
	751999	940441	2018-07-01 to 2018-09-30	3	\$498.49	\$1,495.47	2018-07-01 to 2018-12-31	CREDIT
	888358	971813	2018-07-01 to 2018-07-31	1	\$212.69	\$212.69	2018-07-01 to 2018-12-31	CREDIT
	904292	1012459	2018-05-01 to 2018-06-30	2	\$162.27	\$324.54	2018-01-01 to 2018-06-30	CREDIT
	904292	1012459	2018-07-01 to 2018-12-31	6	\$162.27	\$973.62	2018-07-01 to 2018-12-31	CREDIT
	904292	1012459	2018-07-01 to 2018-12-31	6	\$171.44	\$1,028.64	2018-07-01 to 2018-12-31	CREDIT
	904292	1012459	2018-05-01 to 2018-06-30	2	(\$171.44)	(\$342.88)	2018-01-01 to 2018-06-30	DEBIT
	904292	1012459	2018-07-01 to 2018-12-31	6	(\$171.44)	(\$1,028.64)	2018-07-01 to 2018-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4000-39**

**282 MALDEN PLACE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$2,886.34</b>					
	S18945	1003066	2018-07-01 to 2018-12-31	6	\$37.15	\$222.90	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-07-18</b>		Total TAC amount: <b>\$1,126.35</b>					
	888358	1022685	2018-08-01 to 2018-12-31	5	\$225.27	\$1,126.35	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>		Total TAC amount: <b>\$1,562.46</b>					
	751999	1037002	2018-10-01 to 2018-12-31	3	\$520.82	\$1,562.46	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$5,348.52</b>					
	751999	1037002	2019-01-01 to 2019-06-30	6	\$520.82	\$3,124.92	2019-01-01 to 2019-06-30	CREDIT
	888358	1022685	2019-01-01 to 2019-06-30	6	\$225.27	\$1,351.62	2019-01-01 to 2019-06-30	CREDIT
	904292	1012459	2019-01-01 to 2019-06-30	6	(\$171.44)	(\$1,028.64)	2019-01-01 to 2019-06-30	DEBIT
	904292	1012459	2019-01-01 to 2019-04-30	4	\$162.27	\$649.08	2019-01-01 to 2019-06-30	CREDIT
	904292	1012459	2019-01-01 to 2019-06-30	6	\$171.44	\$1,028.64	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4000-39**

**282 MALDEN PLACE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	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	<b>2018-11-09</b>		Total TAC amount: <b>\$5,348.52</b>						
	S18945	1003066	2019-01-01 to 2019-06-30	6	\$37.15	\$222.90	2019-01-01 to 2019-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4001-1**

**25 PRIMROSE PLACE**

<b>Managing Agent Information:</b>	2862 HYLAN BLVD CO 1491 CONEY ISLAND AVE BROOKLYN, NY 11230	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>(\$2,191.01)</b>					
	822788	994214	2018-02-01 to 2018-06-30	0	\$0.00	(\$2,335.25)	2018-01-01 to 2018-06-30	DEBIT
	S6284	1005097	2018-03-01 to 2018-06-30	4	\$36.06	\$144.24	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-03-18</b>		Total TAC amount: <b>\$232.91</b>					
	S19817	1006425	2018-05-01 to 2018-06-30	2	\$29.29	\$58.58	2018-01-01 to 2018-06-30	CREDIT
	S5362	1009757	2018-06-01 to 2018-06-30	1	\$210.49	\$210.49	2018-01-01 to 2018-06-30	CREDIT
	S6284	1005097	2018-03-01 to 2018-06-30	4	\$27.02	\$108.08	2018-01-01 to 2018-06-30	CREDIT
	S6284	1005097	2018-03-01 to 2018-06-30	4	(\$36.06)	(\$144.24)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	<b>2018-04-18</b>		Total TAC amount: <b>\$0.76</b>					
	S5362	1009757	2018-06-01 to 2018-06-30	1	\$0.76	\$0.76	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$3,732.15</b>					
	822788	994214	2018-07-01 to 2018-12-31	6	\$467.05	\$2,802.30	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-05-18</b>		Total TAC amount: <b>\$3,732.15</b>					
	822788	994214	2018-07-01 to 2018-12-31	0	\$0.00	(\$2,802.30)	2018-07-01 to 2018-12-31	DEBIT
	865713	979799	2018-07-01 to 2018-09-30	3	\$377.05	\$1,131.15	2018-07-01 to 2018-12-31	CREDIT
	869083	933105	2018-07-01 to 2018-08-31	2	\$326.97	\$653.94	2018-07-01 to 2018-12-31	CREDIT
	S11728	944842	2018-07-01 to 2018-11-30	5	\$68.34	\$341.70	2018-07-01 to 2018-12-31	CREDIT
	S19817	1006425	2018-07-01 to 2018-12-31	6	\$29.29	\$175.74	2018-07-01 to 2018-12-31	CREDIT
	S5362	1009757	2018-07-01 to 2018-12-31	6	\$210.49	\$1,262.94	2018-07-01 to 2018-12-31	CREDIT
	S5362	1009757	2018-07-01 to 2018-12-31	6	\$0.76	\$4.56	2018-07-01 to 2018-12-31	CREDIT
	S6284	1005097	2018-07-01 to 2018-12-31	6	\$27.02	\$162.12	2018-07-01 to 2018-12-31	CREDIT
	S6284	1005097	2018-07-01 to 2018-12-31	6	(\$36.06)	(\$216.36)	2018-07-01 to 2018-12-31	DEBIT
	S6284	1005097	2018-07-01 to 2018-12-31	6	\$36.06	\$216.36	2018-07-01 to 2018-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**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	<b>2018-06-18</b>		Total TAC amount: <b>\$2,769.84</b>					
	818588	1021558	2018-07-01 to 2018-12-31	6	\$461.64	\$2,769.84	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$1,383.76</b>					
	869083	1027368	2018-09-01 to 2018-12-31	4	\$345.94	\$1,383.76	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-09-18</b>		Total TAC amount: <b>\$1,226.58</b>					
	865713	1031392	2018-10-01 to 2018-12-31	3	\$408.86	\$1,226.58	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-10-18</b>		Total TAC amount: <b>(\$38.16)</b>					
	865713	1031392	2018-10-01 to 2018-12-31	3	(\$408.86)	(\$1,226.58)	2018-07-01 to 2018-12-31	DEBIT
	865713	1031392	2018-10-01 to 2018-12-31	3	\$396.14	\$1,188.42	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$8,661.02</b>					
	818588	1021558	2019-01-01 to 2019-06-30	6	\$461.64	\$2,769.84	2019-01-01 to 2019-06-30	CREDIT
	822788	994214	2019-01-01 to 2019-06-30	0	\$0.00	(\$2,802.30)	2019-01-01 to 2019-06-30	DEBIT
	822788	994214	2019-01-01 to 2019-06-30	6	\$467.05	\$2,802.30	2019-01-01 to 2019-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	2862 HYLAN BLVD CO 1491 CONEY ISLAND AVE BROOKLYN, NY 11230	<b>Owner Information:</b>	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	<b>2018-11-09</b>				Total TAC amount: <b>\$8,661.02</b>			
	865713	1031392	2019-01-01 to 2019-06-30	6	\$408.86	\$2,453.16	2019-01-01 to 2019-06-30	CREDIT
	865713	1031392	2019-01-01 to 2019-06-30	6	\$396.14	\$2,376.84	2019-01-01 to 2019-06-30	CREDIT
	865713	1031392	2019-01-01 to 2019-06-30	6	(\$408.86)	(\$2,453.16)	2019-01-01 to 2019-06-30	DEBIT
	869083	1027368	2019-01-01 to 2019-06-30	6	\$345.94	\$2,075.64	2019-01-01 to 2019-06-30	CREDIT
	S19817	1006425	2019-01-01 to 2019-04-30	4	\$29.29	\$117.16	2019-01-01 to 2019-06-30	CREDIT
	S5362	1009757	2019-01-01 to 2019-06-30	6	\$210.49	\$1,262.94	2019-01-01 to 2019-06-30	CREDIT
	S5362	1009757	2019-01-01 to 2019-06-30	6	\$0.76	\$4.56	2019-01-01 to 2019-06-30	CREDIT
	S6284	1005097	2019-01-01 to 2019-06-30	6	\$36.06	\$216.36	2019-01-01 to 2019-06-30	CREDIT
	S6284	1005097	2019-01-01 to 2019-06-30	6	(\$36.06)	(\$216.36)	2019-01-01 to 2019-06-30	DEBIT
	S6284	1005097	2019-01-01 to 2019-02-28	2	\$27.02	\$54.04	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

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

<b>Managing Agent Information:</b>	2862 HYLAN BLVD CO 1491 CONEY ISLAND AVE BROOKLYN, NY 11230	<b>Owner Information:</b>	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	<b>2018-12-18</b>		Total TAC amount: <b>\$739.27</b>					
	S11728	1043316	2018-12-01 to 2018-12-31	1	\$105.61	\$105.61	2018-07-01 to 2018-12-31	CREDIT
	S11728	1043316	2019-01-01 to 2019-06-30	6	\$105.61	\$633.66	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4619-12**      **170 EXETER STREET**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	RAMUSH & SON LLC CODDINGTON AVE 109 STATEN ISLAND, NY 10306-4307
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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	<b>2018-05-18</b>		Total TAC amount: <b>\$423.00</b>					
	S1372	962264	2018-07-01 to 2018-12-31	6	\$70.50	\$423.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$282.00</b>					
	S1372	962264	2019-01-01 to 2019-04-30	4	\$70.50	\$282.00	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4655-36**

**15 WINDEMERE AVENUE**

<b>Managing Agent Information:</b>	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$70.09</b>					
	S5744	930988	2018-07-01 to 2018-07-31	1	\$70.09	\$70.09	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>		Total TAC amount: <b>(\$5,044.90)</b>					
	842029	870806	2016-03-12 to 2016-06-30	0	\$0.00	(\$1,441.40)	2016-01-01 to 2016-06-30	DEBIT
	842029	870806	2016-07-01 to 2016-12-31	0	\$0.00	(\$2,162.10)	2016-07-01 to 2016-12-31	DEBIT
	842029	870806	2017-01-01 to 2017-04-30	0	\$0.00	(\$1,441.40)	2017-01-01 to 2017-06-30	DEBIT
Posted Date	<b>2018-08-18</b>		Total TAC amount: <b>\$455.60</b>					
	S5744	1028947	2018-08-01 to 2018-12-31	5	\$91.12	\$455.60	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$546.72</b>					
	S5744	1028947	2019-01-01 to 2019-06-30	6	\$91.12	\$546.72	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-4698-19**

**3180 AMBOY ROAD**

<b>Managing Agent Information:</b>	MARY BAVARO P O BOX 251 - G.K.S. STATEN ISLAND, NY 10306	<b>Owner Information:</b>	BAVARO FAMILY VENTURES LLC S OCEAN DR 1201APT 208N HOLLYWOOD, FL 33019-2150
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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	<b>2018-04-18</b>		Total TAC amount: <b>\$134.31</b>					
	S9846	1011385	2018-04-15 to 2018-06-30	3	\$44.77	\$134.31	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$268.62</b>					
	S9846	1011385	2018-07-01 to 2018-12-31	6	\$44.77	\$268.62	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$268.62</b>					
	S9846	1011385	2019-01-01 to 2019-06-30	6	\$44.77	\$268.62	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-5015-16**

**3364 AMBOY ROAD**

<b>Managing Agent Information:</b>	MIMI NEUHAUS 3171 RICHMOND ROAD STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-05-18</b>				Total TAC amount: <b>\$1,344.00</b>			
	877300	973279	2018-07-01 to 2018-12-31	6	\$224.00	\$1,344.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-06-18</b>				Total TAC amount: <b>\$5,481.21</b>			
	877300	973279	2017-06-01 to 2017-06-30	1	\$79.95	\$79.95	2017-01-01 to 2017-06-30	CREDIT
	877300	973279	2017-07-01 to 2017-12-31	6	\$79.95	\$479.70	2017-07-01 to 2017-12-31	CREDIT
	877300	973279	2018-01-01 to 2018-06-30	6	\$79.95	\$479.70	2018-01-01 to 2018-06-30	CREDIT
	877300	973279	2018-07-01 to 2018-12-31	6	\$79.95	\$479.70	2018-07-01 to 2018-12-31	CREDIT
	877300	744574	2013-06-01 to 2013-06-30	1	\$55.57	\$55.57	2013-01-01 to 2013-06-30	CREDIT
	877300	744574	2013-07-01 to 2013-12-31	6	\$55.57	\$333.42	2013-07-01 to 2013-12-31	CREDIT
	877300	744574	2014-01-01 to 2014-06-30	6	\$55.57	\$333.42	2014-01-01 to 2014-06-30	CREDIT
	877300	744574	2014-07-01 to 2014-12-31	6	\$55.57	\$333.42	2014-07-01 to 2014-12-31	CREDIT
	877300	744574	2015-01-01 to 2015-05-31	5	\$55.57	\$277.85	2015-01-01 to 2015-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-5015-16**

**3364 AMBOY ROAD**

<b>Managing Agent Information:</b>	MIMI NEUHAUS 3171 RICHMOND ROAD STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-06-18</b>		Total TAC amount: <b>\$5,481.21</b>					
	877300	874102	2015-06-01 to 2015-06-30	1	\$78.38	\$78.38	2015-01-01 to 2015-06-30	CREDIT
	877300	874102	2015-07-01 to 2015-12-31	6	\$78.38	\$470.28	2015-07-01 to 2015-12-31	CREDIT
	877300	874102	2016-01-01 to 2016-06-30	6	\$78.38	\$470.28	2016-01-01 to 2016-06-30	CREDIT
	877300	874102	2016-07-01 to 2016-12-31	6	\$78.38	\$470.28	2016-07-01 to 2016-12-31	CREDIT
	877300	874102	2017-01-01 to 2017-05-31	5	\$78.38	\$391.90	2017-01-01 to 2017-06-30	CREDIT
	877300	620378	2009-06-01 to 2009-06-30	1	\$15.57	\$15.57	2009-01-01 to 2009-06-30	CREDIT
	877300	620378	2009-07-01 to 2009-12-31	6	\$15.57	\$93.42	2009-07-01 to 2009-12-31	CREDIT
	877300	620378	2010-01-01 to 2010-06-30	6	\$15.57	\$93.42	2010-01-01 to 2010-06-30	CREDIT
	877300	620378	2010-07-01 to 2010-12-31	6	\$15.57	\$93.42	2010-07-01 to 2010-12-31	CREDIT
	877300	620378	2011-01-01 to 2011-05-31	5	\$15.57	\$77.85	2011-01-01 to 2011-06-30	CREDIT
	877300	676391	2011-06-01 to 2011-06-30	1	\$15.57	\$15.57	2011-01-01 to 2011-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-5015-16**

**3364 AMBOY ROAD**

<b>Managing Agent Information:</b>	MIMI NEUHAUS 3171 RICHMOND ROAD STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-06-18</b>					Total TAC amount: <b>\$5,481.21</b>			
	877300	676391	2011-07-01 to 2011-12-31	6	\$15.57	\$93.42	2011-07-01 to 2011-12-31	CREDIT	
	877300	676391	2012-01-01 to 2012-06-30	6	\$15.57	\$93.42	2012-01-01 to 2012-06-30	CREDIT	
	877300	676391	2012-07-01 to 2012-12-31	6	\$15.57	\$93.42	2012-07-01 to 2012-12-31	CREDIT	
	877300	676391	2013-01-01 to 2013-05-31	5	\$15.57	\$77.85	2013-01-01 to 2013-06-30	CREDIT	
Posted Date	<b>2018-11-09</b>					Total TAC amount: <b>\$1,519.75</b>			
	877300	973279	2019-01-01 to 2019-05-31	5	\$79.95	\$399.75	2019-01-01 to 2019-06-30	CREDIT	
	877300	973279	2019-01-01 to 2019-05-31	5	\$224.00	\$1,120.00	2019-01-01 to 2019-06-30	CREDIT	



# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-5016-5**      **29 BAY TERRACE**

<b>Managing Agent Information:</b>	HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306	<b>Owner Information:</b>	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	<b>2018-05-18</b>		Total TAC amount: <b>\$4,209.96</b>					
	858354	955666	2018-07-01 to 2018-12-31	6	\$392.87	\$2,357.22	2018-07-01 to 2018-12-31	CREDIT
	874602	947778	2018-07-01 to 2018-12-31	6	\$308.79	\$1,852.74	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,178.61</b>					
	858354	955666	2019-01-01 to 2019-03-31	3	\$392.87	\$1,178.61	2019-01-01 to 2019-06-30	CREDIT
Posted Date	<b>2018-12-18</b>		Total TAC amount: <b>\$2,011.44</b>					
	874602	1042345	2019-01-01 to 2019-06-30	6	\$335.24	\$2,011.44	2019-01-01 to 2019-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2018

**BBL: 5-5229-7**

**475 ARMSTRONG AVENUE**

<b>Managing Agent Information:</b>	NICHOLAS G PETRAS JR 475-485 ARMSTRONG AVENUE LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030	<b>Owner Information:</b>	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	<b>2018-02-18</b>		Total TAC amount: <b>\$1,362.55</b>					
	857614	1004477	2018-02-01 to 2018-06-30	5	\$272.51	\$1,362.55	2018-01-01 to 2018-06-30	CREDIT
Posted Date	<b>2018-05-18</b>		Total TAC amount: <b>\$1,635.06</b>					
	857614	1004477	2018-07-01 to 2018-12-31	6	\$272.51	\$1,635.06	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b>		Total TAC amount: <b>\$1,635.06</b>					
	857614	1004477	2019-01-01 to 2019-06-30	6	\$272.51	\$1,635.06	2019-01-01 to 2019-06-30	CREDIT