

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$557.64					
	913976	1033674	2019-07-01 to 2019-12-31	6	\$92.94	\$557.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$557.64					
	913976	1033674	2020-01-01 to 2020-06-30	6	\$92.94	\$557.64	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP WILLOWBROOK RD 839 STATEN ISLAND, NY 10314-4264
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$878.88			
	864834	981579	2019-07-01 to 2019-09-30	3	\$90.01	\$270.03	2019-07-01 to 2019-12-31	CREDIT
	909381	983902	2019-07-01 to 2019-08-31	2	\$163.45	\$326.90	2019-07-01 to 2019-12-31	CREDIT
	S6084	996952	2019-07-01 to 2019-12-14	5	\$56.39	\$281.95	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18				Total TAC amount: \$332.55			
	864834	1075431	2019-10-01 to 2019-12-31	3	\$110.85	\$332.55	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$2,601.90			
	864834	1075431	2020-01-01 to 2020-06-30	6	\$110.85	\$665.10	2020-01-01 to 2020-06-30	CREDIT
	909381	1081636	2019-09-01 to 2019-12-31	4	\$193.68	\$774.72	2019-07-01 to 2019-12-31	CREDIT
	909381	1081636	2020-01-01 to 2020-06-30	6	\$193.68	\$1,162.08	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-7-50 115 STUYVESANT PLACE

Managing Agent Information:	SOL KURTIN 71 RANDALL AVENUE STATEN ISLAND, NY 10301	Owner Information:	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	2019-05-18		Total TAC amount: \$14.22					
	S24865	1025684	2019-07-01 to 2019-07-31	1	\$14.22	\$14.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$157.45					
	S24865	1067468	2019-08-01 to 2019-12-31	5	\$31.49	\$157.45	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$188.94					
	S24865	1067468	2020-01-01 to 2020-06-30	6	\$31.49	\$188.94	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$9,426.06					
	912015	954760	2018-01-01 to 2018-06-30	6	\$2.35	\$14.10	2018-01-01 to 2018-06-30	CREDIT
	912015	954760	2018-07-01 to 2018-12-31	6	\$2.35	\$14.10	2018-07-01 to 2018-12-31	CREDIT
	912015	954760	2017-01-01 to 2017-06-30	6	\$2.35	\$14.10	2017-01-01 to 2017-06-30	CREDIT
	912015	954760	2017-07-01 to 2017-12-31	6	\$2.35	\$14.10	2017-07-01 to 2017-12-31	CREDIT
	912015	954760	2018-07-01 to 2018-12-31	6	\$48.96	\$293.76	2018-07-01 to 2018-12-31	CREDIT
	912015	954760	2018-07-01 to 2018-07-31	1	\$2,301.12	\$2,301.12	2018-07-01 to 2018-12-31	CREDIT
	912015	1043674	2019-01-01 to 2019-06-30	6	\$121.81	\$730.86	2019-01-01 to 2019-06-30	CREDIT
	923893	1023134	2018-07-01 to 2018-12-31	6	\$65.28	\$391.68	2018-07-01 to 2018-12-31	CREDIT
	923893	1023134	2019-01-01 to 2019-05-31	5	\$65.28	\$326.40	2019-01-01 to 2019-06-30	CREDIT
	923893	1023134	2018-06-01 to 2018-06-30	1	\$2,937.60	\$2,937.60	2018-01-01 to 2018-06-30	CREDIT
	923893	1023134	2018-06-01 to 2018-06-30	1	\$4.15	\$4.15	2018-01-01 to 2018-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18				Total TAC amount: \$9,426.06			
	923893	1023134	2018-07-01 to 2018-12-31	6	\$4.15	\$24.90	2018-07-01 to 2018-12-31	CREDIT
	923893	1023134	2019-01-01 to 2019-05-31	5	\$4.15	\$20.75	2019-01-01 to 2019-06-30	CREDIT
	S3893	1017993	2018-06-01 to 2018-06-30	1	\$1,811.52	\$1,811.52	2018-01-01 to 2018-06-30	CREDIT
	S3893	1017993	2018-07-01 to 2018-12-31	6	\$48.96	\$293.76	2018-07-01 to 2018-12-31	CREDIT
	S3893	1017993	2019-01-01 to 2019-04-30	4	\$48.96	\$195.84	2019-01-01 to 2019-06-30	CREDIT
	S3893	1017993	2018-05-01 to 2018-06-30	2	\$3.11	\$6.22	2018-01-01 to 2018-06-30	CREDIT
	S3893	1017993	2018-07-01 to 2018-12-31	6	\$3.11	\$18.66	2018-07-01 to 2018-12-31	CREDIT
	S3893	1017993	2019-01-01 to 2019-04-30	4	\$3.11	\$12.44	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$4,376.94			
	747454	1026564	2019-07-01 to 2019-12-31	6	\$534.50	\$3,207.00	2019-07-01 to 2019-12-31	CREDIT
	747454	1026564	2019-07-01 to 2019-12-31	6	\$73.18	\$439.08	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$4,376.94					
	903590	983029	2019-07-01 to 2019-09-30	0	\$0.00	(\$619.74)	2019-07-01 to 2019-12-31	DEBIT
	903590	983029	2019-07-01 to 2019-09-30	3	\$206.58	\$619.74	2019-07-01 to 2019-12-31	CREDIT
	912015	1043674	2019-07-01 to 2019-12-31	6	\$121.81	\$730.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$2,618.05					
	923893	1066062	2019-06-01 to 2019-06-30	1	\$257.63	\$257.63	2019-01-01 to 2019-06-30	CREDIT
	923893	1066062	2019-07-01 to 2019-12-31	6	\$257.63	\$1,545.78	2019-07-01 to 2019-12-31	CREDIT
	S3893	1065461	2019-05-01 to 2019-06-30	2	\$101.83	\$203.66	2019-01-01 to 2019-06-30	CREDIT
	S3893	1065461	2019-07-01 to 2019-12-31	6	\$101.83	\$610.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: (\$158.90)					
	923893	1066062	2019-06-01 to 2019-06-30	1	\$234.93	\$234.93	2019-01-01 to 2019-06-30	CREDIT
	923893	1066062	2019-07-01 to 2019-12-31	6	\$234.93	\$1,409.58	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18				Total TAC amount: (\$158.90)			
	923893	1066062	2019-06-01 to 2019-06-30	1	(\$257.63)	(\$257.63)	2019-01-01 to 2019-06-30	DEBIT
	923893	1066062	2019-07-01 to 2019-12-31	6	(\$257.63)	(\$1,545.78)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-10-18				Total TAC amount: \$74.96			
	S32191	1081348	2019-11-01 to 2019-12-31	2	\$37.48	\$74.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$6,183.79			
	747454	1026564	2020-01-01 to 2020-06-30	6	\$534.50	\$3,207.00	2020-01-01 to 2020-06-30	CREDIT
	747454	1026564	2020-01-01 to 2020-06-30	6	\$73.18	\$439.08	2020-01-01 to 2020-06-30	CREDIT
	912015	1043674	2020-01-01 to 2020-06-30	6	\$121.81	\$730.86	2020-01-01 to 2020-06-30	CREDIT
	923893	1066062	2020-01-01 to 2020-05-31	5	\$234.93	\$1,174.65	2020-01-01 to 2020-06-30	CREDIT
	923893	1066062	2020-01-01 to 2020-06-30	6	(\$257.63)	(\$1,545.78)	2020-01-01 to 2020-06-30	DEBIT
	923893	1066062	2020-01-01 to 2020-06-30	6	\$257.63	\$1,545.78	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$6,183.79					
	S32191	1081348	2020-01-01 to 2020-06-30	6	\$37.48	\$224.88	2020-01-01 to 2020-06-30	CREDIT
	S3893	1065461	2020-01-01 to 2020-04-30	4	\$101.83	\$407.32	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$278.60			
	S27182	1047864	2019-02-01 to 2019-06-30	5	\$55.72	\$278.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$334.32			
	S27182	1047864	2019-07-01 to 2019-12-31	6	\$55.72	\$334.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$334.32			
	S27182	1047864	2020-01-01 to 2020-06-30	6	\$55.72	\$334.32	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	NOT APPLICABLE	Owner Information:	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	2019-05-18		Total TAC amount: \$16.38					
	S25216	1041699	2019-07-01 to 2019-08-31	2	\$8.19	\$16.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$99.08					
	S25216	1072826	2019-09-01 to 2019-12-31	4	\$24.77	\$99.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$148.62					
	S25216	1072826	2020-01-01 to 2020-06-30	6	\$24.77	\$148.62	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18		Total TAC amount: \$247.80						
	S4571	999768	2019-07-01 to 2019-12-31	6	\$41.30	\$247.80	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12-18		Total TAC amount: \$375.96						
	S4571	1087004	2020-01-01 to 2020-06-30	6	\$62.66	\$375.96	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	RUBIN PIKUS MJS PROPERTIES.C/O MILBROOK PROPERTIES L 108-18 QUEENS BOULEVARD FOREST HILLS, NY 11375	Owner Information:	SIXTY HAMILTON LLC 85TH RD 14150 JAMAICA, NY 11435-2557
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12-18		Total TAC amount: \$105.36					
	S33507	1085195	2019-12-01 to 2019-12-31	1	\$26.34	\$26.34	2019-07-01 to 2019-12-31	CREDIT
	S33507	1085195	2020-01-01 to 2020-03-31	3	\$26.34	\$79.02	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-13-60

224 RICHMOND TERRACE

Managing Agent Information:

AAB 224 RICHMOND TERRACE LLC
1828 RICHMOND TERRACE
STATEN ISLAND, NY 10310

Owner Information:

SDF7 RICHMOND LLC
3RD AVE
825FL 37
NEW YORK, NY 10022-7595

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,572.16					
	921154	1028505	2019-07-01 to 2019-07-31	1	\$340.42	\$340.42	2019-07-01 to 2019-12-31	CREDIT
	S6351	1033699	2019-07-01 to 2019-12-31	6	\$205.29	\$1,231.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$147.75					
	921154	1069228	2019-08-01 to 2019-12-31	5	\$29.55	\$147.75	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,409.04					
	921154	1069228	2020-01-01 to 2020-06-30	6	\$29.55	\$177.30	2020-01-01 to 2020-06-30	CREDIT
	S6351	1033699	2020-01-01 to 2020-06-30	6	\$205.29	\$1,231.74	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	LEON GOLDENBERG 141 EQUITIES, LLC 1360 EAST 14TH STREET - STE 101 BROOKLYN, NY 11230	Owner Information:	141 EQUITIES LLC E 14TH ST 1360STE 101 BROOKLYN, NY 11230-5961
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$3,130.26					
	866225	1006308	2019-07-01 to 2019-12-31	6	\$443.41	\$2,660.46	2019-07-01 to 2019-12-31	CREDIT
	S24419	1014508	2019-07-01 to 2019-12-31	6	\$78.30	\$469.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$756.61					
	866225	1006308	2020-01-01 to 2020-01-31	1	\$443.41	\$443.41	2020-01-01 to 2020-06-30	CREDIT
	S24419	1014508	2020-01-01 to 2020-04-30	4	\$78.30	\$313.20	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$141.24					
	S19148	1028307	2019-07-01 to 2019-07-31	1	\$11.77	\$11.77	2019-07-01 to 2019-12-31	CREDIT
	S19148	1028307	2018-08-01 to 2018-12-31	5	\$11.77	\$58.85	2018-07-01 to 2018-12-31	CREDIT
	S19148	1028307	2019-01-01 to 2019-06-30	6	\$11.77	\$70.62	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-18-86

157 DANIEL LOW TERRACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	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	2019-04-18		Total TAC amount: \$348.30					
	916002	1058855	2019-01-01 to 2019-06-30	6	\$58.05	\$348.30	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$782.46					
	916002	1058855	2019-07-01 to 2019-12-31	6	\$58.05	\$348.30	2019-07-01 to 2019-12-31	CREDIT
	S17907	1044943	2019-07-01 to 2019-12-31	6	\$72.36	\$434.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$434.16					
	S17907	1044943	2020-01-01 to 2020-06-30	6	\$72.36	\$434.16	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-20-8 101 DANIEL LOW TERRACE

Managing Agent Information:	MICHAEL J LAZAROFF PO BOX 5 HAZLET, NJ 07730	Owner Information:	MICHAEL J. LAZAROFF LLC W 14TH ST 135APT 7 NEW YORK, NY 10011-7340
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18		Total TAC amount: \$535.56						
	899277	1030686	2019-07-01 to 2019-12-31	6	\$89.26	\$535.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18		Total TAC amount: \$535.56						
	899277	1030686	2020-01-01 to 2020-06-30	6	\$89.26	\$535.56	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-22-70

203 HAMILTON 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	2019-04-18				Total TAC amount: (\$113.99)			
	S24902	1058367	2019-04-01 to 2019-06-30	3	\$21.37	\$64.11	2019-01-01 to 2019-06-30	CREDIT
	S24902	1017836	2018-06-01 to 2018-06-30	1	(\$17.81)	(\$17.81)	2018-01-01 to 2018-06-30	DEBIT
	S24902	1017836	2018-07-01 to 2018-12-31	6	(\$17.81)	(\$106.86)	2018-07-01 to 2018-12-31	DEBIT
	S24902	1017836	2019-01-01 to 2019-03-31	3	(\$17.81)	(\$53.43)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05-18				Total TAC amount: \$840.30			
	918174	1019841	2019-07-01 to 2019-12-31	6	\$118.68	\$712.08	2019-07-01 to 2019-12-31	CREDIT
	S24902	1058367	2019-07-01 to 2019-12-31	6	\$21.37	\$128.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18				Total TAC amount: \$210.96			
	S19326	1004948	2018-10-01 to 2018-12-31	3	\$23.44	\$70.32	2018-07-01 to 2018-12-31	CREDIT
	S19326	1004948	2019-01-01 to 2019-06-30	6	\$23.44	\$140.64	2019-01-01 to 2019-06-30	CREDIT
	S19326	1004948	2019-07-01 to 2019-12-31	6	\$23.44	\$140.64	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-22-70

203 HAMILTON 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	2019-07-18				Total TAC amount: \$210.96			
	S19326	1004948	2018-03-01 to 2018-06-30	4	(\$11.72)	(\$46.88)	2018-01-01 to 2018-06-30	DEBIT
	S19326	1004948	2018-07-01 to 2018-12-31	6	(\$11.72)	(\$70.32)	2018-07-01 to 2018-12-31	DEBIT
	S19326	1004948	2019-01-01 to 2019-02-28	2	(\$11.72)	(\$23.44)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-11-18				Total TAC amount: \$704.39			
	918174	1019841	2020-01-01 to 2020-05-31	5	\$118.68	\$593.40	2020-01-01 to 2020-06-30	CREDIT
	S19326	1004948	2020-01-01 to 2020-02-29	2	\$23.44	\$46.88	2020-01-01 to 2020-06-30	CREDIT
	S24902	1058367	2020-01-01 to 2020-03-31	3	\$21.37	\$64.11	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	25 SHERMAN ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$870.60					
	917528	1015916	2019-07-01 to 2019-12-31	6	\$145.10	\$870.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$580.40					
	917528	1015916	2020-01-01 to 2020-04-30	4	\$145.10	\$580.40	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	Owner Information:	DANWAY REALTY LLC 15TH AVE 6002 BROOKLYN, NY 11219-5010
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$2,291.40			
	826449	1046864	2019-01-01 to 2019-06-30	6	\$381.90	\$2,291.40	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$3,277.17			
	826449	1046864	2019-07-01 to 2019-12-31	6	\$381.90	\$2,291.40	2019-07-01 to 2019-12-31	CREDIT
	917921	1030813	2019-07-01 to 2019-12-31	6	\$133.91	\$803.46	2019-07-01 to 2019-12-31	CREDIT
	S16360	1035505	2019-07-01 to 2019-10-31	4	\$36.06	\$144.24	2019-07-01 to 2019-12-31	CREDIT
	S18389	981986	2019-07-01 to 2019-09-30	3	\$12.69	\$38.07	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$208.44			
	S30149	1057794	2019-04-01 to 2019-06-30	3	\$23.16	\$69.48	2019-01-01 to 2019-06-30	CREDIT
	S30149	1057794	2019-07-01 to 2019-12-31	6	\$23.16	\$138.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: \$112.28			
	S16360	1079404	2019-11-01 to 2019-12-31	2	\$56.14	\$112.28	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	Owner Information:	DANWAY REALTY LLC 15TH AVE 6002 BROOKLYN, NY 11219-5010
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: (\$104.31)					

826449	1046864	2020-01-01 to 2020-06-30	6	\$381.90	\$2,291.40	2020-01-01 to 2020-06-30	CREDIT
826449	1046864	2019-09-01 to 2019-12-31	0	\$0.00	(\$1,527.60)	2019-07-01 to 2019-12-31	DEBIT
826449	1046864	2020-01-01 to 2020-06-30	0	\$0.00	(\$2,291.40)	2020-01-01 to 2020-06-30	DEBIT
917921	1030813	2020-01-01 to 2020-06-30	6	\$133.91	\$803.46	2020-01-01 to 2020-06-30	CREDIT
S16360	1079404	2020-01-01 to 2020-06-30	6	\$56.14	\$336.84	2020-01-01 to 2020-06-30	CREDIT
S18389	1081864	2019-10-01 to 2019-12-31	3	\$28.87	\$86.61	2019-07-01 to 2019-12-31	CREDIT
S18389	1081864	2020-01-01 to 2020-06-30	6	\$28.87	\$173.22	2020-01-01 to 2020-06-30	CREDIT
S30149	1057794	2020-01-01 to 2020-01-31	1	\$23.16	\$23.16	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-114-14

351 WOODSTOCK AVENUE

Managing Agent Information:	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	Owner Information:	CASTLETON AVENUE LLC E 30TH STREET 1104TH FLOOR FRONT NEW YORK, NY 10016
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$186.10					
	903142	1054682	2019-05-01 to 2019-06-30	2	\$93.05	\$186.10	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$260.70					
	918465	1055959	2019-04-01 to 2019-06-30	3	\$86.90	\$260.70	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$2,656.86					
	871366	1006443	2019-07-01 to 2019-12-31	6	\$262.86	\$1,577.16	2019-07-01 to 2019-12-31	CREDIT
	903142	1054682	2019-07-01 to 2019-12-31	6	\$93.05	\$558.30	2019-07-01 to 2019-12-31	CREDIT
	918465	1055959	2019-07-01 to 2019-12-31	6	\$86.90	\$521.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,945.04					
	871366	1006443	2020-01-01 to 2020-04-30	4	\$262.86	\$1,051.44	2020-01-01 to 2020-06-30	CREDIT
	903142	1054682	2020-01-01 to 2020-04-30	4	\$93.05	\$372.20	2020-01-01 to 2020-06-30	CREDIT
	918465	1055959	2020-01-01 to 2020-06-30	6	\$86.90	\$521.40	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-115-6

407 WOODSTOCK AVENUE

Managing Agent Information:	EXARCHOS KOSTAS PO BOX 270 STATEN ISLAND, NY 10302	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,050.16					
	897776	998546	2019-07-01 to 2019-10-31	4	\$262.54	\$1,050.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$593.88					
	897776	1080644	2019-11-01 to 2019-12-31	2	\$296.94	\$593.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,781.64					
	897776	1080644	2020-01-01 to 2020-06-30	6	\$296.94	\$1,781.64	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	JOSEPH SCHMIDT 2735 WEBSTER AVENUE BRONX, NY 10458	Owner Information:	131 SILVER LAKE REALTY LLC 131SILVER LAKE ROAD 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	2019-06-18				Total TAC amount: \$282.50			
	S29264	1067035	2019-03-01 to 2019-06-30	4	\$27.03	\$108.12	2019-01-01 to 2019-06-30	CREDIT
	S29264	1067035	2019-07-01 to 2019-12-31	6	\$27.03	\$162.18	2019-07-01 to 2019-12-31	CREDIT
	S29264	1050961	2019-02-01 to 2019-02-28	1	\$12.20	\$12.20	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$54.06			
	S29264	1067035	2020-01-01 to 2020-02-29	2	\$27.03	\$54.06	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-138-258

93 DAVIS AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$641.55			
	924740	1047355	2019-02-01 to 2019-06-30	5	\$128.31	\$641.55	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$487.20			
	924740	1047355	2019-07-01 to 2019-12-31	6	\$128.31	\$769.86	2019-07-01 to 2019-12-31	CREDIT
	S6039	997251	2019-07-01 to 2019-12-31	6	\$141.33	\$847.98	2019-07-01 to 2019-12-31	CREDIT
	S6039	997251	2019-05-01 to 2019-06-30	0	\$0.00	(\$282.66)	2019-01-01 to 2019-06-30	DEBIT
	S6039	997251	2019-07-01 to 2019-12-31	0	\$0.00	(\$847.98)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11-18				Total TAC amount: \$769.86			
	924740	1047355	2020-01-01 to 2020-06-30	6	\$128.31	\$769.86	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	AD DIVERSIFIED MGMT LLC 70 NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. PARK PL 11RM 1705 NEW YORK, NY 10007-2813
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$517.45					
	924960	1016613	2019-07-01 to 2019-11-30	5	\$24.00	\$120.00	2019-07-01 to 2019-12-31	CREDIT
	S8006	1017498	2019-07-01 to 2019-11-30	5	\$79.49	\$397.45	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-05-18		Total TAC amount: \$56.40					
	S25622	1023077	2019-07-01 to 2019-09-30	3	\$18.80	\$56.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$165.00					
	S13346	1052928	2019-03-01 to 2019-06-30	4	\$16.50	\$66.00	2019-01-01 to 2019-06-30	CREDIT
	S13346	1052928	2019-07-01 to 2019-12-31	6	\$16.50	\$99.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$128.31					
	S25622	1070245	2019-10-01 to 2019-12-31	3	\$42.77	\$128.31	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$289.62					
	S13346	1052928	2020-01-01 to 2020-02-29	2	\$16.50	\$33.00	2020-01-01 to 2020-06-30	CREDIT
	S25622	1070245	2020-01-01 to 2020-06-30	6	\$42.77	\$256.62	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-05-18				Total TAC amount: \$155.40			
	S23240	1005152	2019-07-01 to 2019-10-31	4	\$38.85	\$155.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$707.04			
	S23240	1083345	2019-11-01 to 2019-12-31	2	\$88.38	\$176.76	2019-07-01 to 2019-12-31	CREDIT
	S23240	1083345	2020-01-01 to 2020-06-30	6	\$88.38	\$530.28	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$1,201.94					
	888729	1052694	2019-02-01 to 2019-06-30	5	\$103.58	\$517.90	2019-01-01 to 2019-06-30	CREDIT
	899972	1049741	2019-03-01 to 2019-06-30	4	\$171.01	\$684.04	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$3,576.00					
	888729	1052694	2019-07-01 to 2019-12-31	6	\$103.58	\$621.48	2019-07-01 to 2019-12-31	CREDIT
	899972	1049741	2019-07-01 to 2019-12-31	6	\$171.01	\$1,026.06	2019-07-01 to 2019-12-31	CREDIT
	S16496	1046420	2019-01-01 to 2019-06-30	6	\$64.69	\$388.14	2019-01-01 to 2019-06-30	CREDIT
	S16496	1046420	2019-07-01 to 2019-12-31	6	\$64.69	\$388.14	2019-07-01 to 2019-12-31	CREDIT
	S21925	1047699	2019-01-01 to 2019-06-30	6	\$65.95	\$395.70	2019-01-01 to 2019-06-30	CREDIT
	S21925	1047699	2019-07-01 to 2019-12-31	6	\$65.95	\$395.70	2019-07-01 to 2019-12-31	CREDIT
	S8909	1002005	2019-07-01 to 2019-12-31	6	\$60.13	\$360.78	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18		Total TAC amount: \$391.77					
	S15565	1058620	2019-04-01 to 2019-06-30	3	\$43.53	\$130.59	2019-01-01 to 2019-06-30	CREDIT
	S15565	1058620	2019-07-01 to 2019-12-31	6	\$43.53	\$261.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$2,536.75					
	888729	1052694	2020-01-01 to 2020-06-30	6	\$103.58	\$621.48	2020-01-01 to 2020-06-30	CREDIT
	899972	1049741	2020-01-01 to 2020-06-30	6	\$171.01	\$1,026.06	2020-01-01 to 2020-06-30	CREDIT
	S15565	1058620	2020-01-01 to 2020-06-30	6	\$43.53	\$261.18	2020-01-01 to 2020-06-30	CREDIT
	S16496	1084586	2020-01-01 to 2020-06-30	6	\$28.70	\$172.20	2020-01-01 to 2020-06-30	CREDIT
	S21925	1047699	2020-01-01 to 2020-06-30	6	\$65.95	\$395.70	2020-01-01 to 2020-06-30	CREDIT
	S8909	1002005	2020-01-01 to 2020-01-31	1	\$60.13	\$60.13	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$464.60					
	S8909	1086626	2020-02-01 to 2020-06-30	5	\$92.92	\$464.60	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$8,983.73					
	871754	1000833	2019-07-01 to 2019-12-31	6	\$365.70	\$2,194.20	2019-07-01 to 2019-12-31	CREDIT
	884899	975481	2019-07-01 to 2019-08-31	2	\$203.32	\$406.64	2019-07-01 to 2019-12-31	CREDIT
	886890	996930	2019-07-01 to 2019-12-31	6	\$309.67	\$1,858.02	2019-07-01 to 2019-12-31	CREDIT
	890323	1008310	2019-07-01 to 2019-12-31	6	\$130.15	\$780.90	2019-07-01 to 2019-12-31	CREDIT
	904499	1007251	2019-07-01 to 2019-12-31	6	\$520.44	\$3,122.64	2019-07-01 to 2019-12-31	CREDIT
	920124	984177	2019-07-01 to 2019-09-30	3	\$207.11	\$621.33	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$2,033.30					
	884899	1069259	2019-09-01 to 2019-12-31	4	\$226.30	\$905.20	2019-07-01 to 2019-12-31	CREDIT
	S12959	1054555	2019-05-01 to 2019-06-30	2	\$69.09	\$138.18	2019-01-01 to 2019-06-30	CREDIT
	S12959	1054555	2019-07-01 to 2019-12-31	6	\$69.09	\$414.54	2019-07-01 to 2019-12-31	CREDIT
	S20386	1059868	2019-06-01 to 2019-06-30	1	\$30.70	\$30.70	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18		Total TAC amount: \$2,033.30					
	S20386	1059868	2019-07-01 to 2019-12-31	6	\$30.70	\$184.20	2019-07-01 to 2019-12-31	CREDIT
	S25548	1066606	2019-07-01 to 2019-12-31	6	\$60.08	\$360.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$111.00					
	920124	1080116	2019-10-01 to 2019-12-31	3	\$37.00	\$111.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$4,615.02					
	871754	1000833	2020-01-01 to 2020-01-31	1	\$365.70	\$365.70	2020-01-01 to 2020-06-30	CREDIT
	884899	1069259	2020-01-01 to 2020-06-30	6	\$226.30	\$1,357.80	2020-01-01 to 2020-06-30	CREDIT
	886890	996930	2020-01-01 to 2020-01-31	1	\$309.67	\$309.67	2020-01-01 to 2020-06-30	CREDIT
	890323	1008310	2020-01-01 to 2020-03-31	3	\$130.15	\$390.45	2020-01-01 to 2020-06-30	CREDIT
	904499	1007251	2020-01-01 to 2020-02-29	2	\$520.44	\$1,040.88	2020-01-01 to 2020-06-30	CREDIT
	920124	1080116	2020-01-01 to 2020-06-30	6	\$37.00	\$222.00	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$4,615.02					
	S12959	1054555	2020-01-01 to 2020-06-30	6	\$69.09	\$414.54	2020-01-01 to 2020-06-30	CREDIT
	S20386	1059868	2020-01-01 to 2020-05-31	5	\$30.70	\$153.50	2020-01-01 to 2020-06-30	CREDIT
	S25548	1066606	2020-01-01 to 2020-06-30	6	\$60.08	\$360.48	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$1,700.40					
	886890	1084746	2020-02-01 to 2020-06-30	5	\$340.08	\$1,700.40	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-352-67

200 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	259 JEFFERSON AVENUE HOLDINGS LLC MIDLAND AVE 586A STATEN ISLAND, NY 10306-5927
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$156.68					
	S16664	1052828	2019-03-01 to 2019-06-30	4	\$39.17	\$156.68	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$235.02					
	S16664	1052828	2019-07-01 to 2019-12-31	6	\$39.17	\$235.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$235.02					
	S16664	1052828	2020-01-01 to 2020-06-30	6	\$39.17	\$235.02	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-356-172

577 JEWETT AVENUE

Managing Agent Information:	DAVID KAUFMAN BENEDICT PROPERTIES LLC 150 GREAT NECK ROAD STE 402 GREAT NECK, NY 11021	Owner Information:	BENEDICT JEWETT REALTYI LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$405.80					
	S1154	990190	2019-07-01 to 2019-11-30	5	\$81.16	\$405.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$1,386.77					
	S6035	1059809	2019-06-01 to 2019-06-30	1	\$198.11	\$198.11	2019-01-01 to 2019-06-30	CREDIT
	S6035	1059809	2019-07-01 to 2019-12-31	6	\$198.11	\$1,188.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,188.66					
	S6035	1059809	2020-01-01 to 2020-06-30	6	\$198.11	\$1,188.66	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-356-304

565 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$2,849.44			
	752431	989678	2019-07-01 to 2019-10-31	4	\$481.16	\$1,924.64	2019-07-01 to 2019-12-31	CREDIT
	752431	989678	2019-07-01 to 2019-10-31	0	\$0.00	(\$1,924.64)	2019-07-01 to 2019-12-31	DEBIT
	914085	990449	2019-07-01 to 2019-11-30	5	\$92.00	\$460.00	2019-07-01 to 2019-12-31	CREDIT
	918842	1010784	2019-07-01 to 2019-12-31	6	\$313.05	\$1,878.30	2019-07-01 to 2019-12-31	CREDIT
	S728	1008083	2019-07-01 to 2019-12-31	6	\$85.19	\$511.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: (\$92.00)			
	914085	990449	2019-11-01 to 2019-11-30	0	\$0.00	(\$92.00)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11-18				Total TAC amount: \$1,507.77			
	918842	1010784	2020-01-01 to 2020-04-30	4	\$313.05	\$1,252.20	2020-01-01 to 2020-06-30	CREDIT
	S728	1008083	2020-01-01 to 2020-03-31	3	\$85.19	\$255.57	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-356-312

168 RAVENHURST AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	BENEDICT RAVENHURST R RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$418.62					
	S7101	1004790	2019-07-01 to 2019-12-31	6	\$69.77	\$418.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$193.98					
	S27385	1062622	2019-05-01 to 2019-06-30	2	\$32.33	\$64.66	2019-01-01 to 2019-06-30	CREDIT
	S27385	1062622	2019-07-01 to 2019-10-31	4	\$32.33	\$129.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$69.77					
	S7101	1004790	2020-01-01 to 2020-01-31	1	\$69.77	\$69.77	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-487-1101

8 NAVY PIER COURT

Managing Agent Information:	LAURAYNE CROKE NOT APPLICABLE 50 WASHINGTON STREET HOBOKEN, NY 07030	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18					Total TAC amount: \$236.70		
	S14654	1061466	2019-07-01 to 2019-12-31	6	\$39.45	\$236.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18					Total TAC amount: \$236.70		
	S14654	1061466	2020-01-01 to 2020-06-30	6	\$39.45	\$236.70	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-490-4 533 BAY STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18					Total TAC amount: \$238.80		
	S10017	1010412	2019-07-01 to 2019-12-31	6	\$39.80	\$238.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18					Total TAC amount: \$39.80		
	S10017	1010412	2020-01-01 to 2020-01-31	1	\$39.80	\$39.80	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18					Total TAC amount: \$312.24		
	S33215	1082729	2019-11-01 to 2019-12-31	2	\$39.03	\$78.06	2019-07-01 to 2019-12-31	CREDIT
	S33215	1082729	2020-01-01 to 2020-06-30	6	\$39.03	\$234.18	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	THOMAS F WEBLER WMW REALTY MANAGEMENT LLC 3092 HULL AVE BRONX, NY 10467	Owner Information:	NYC HOUSING DEVELOPMENT CORP. WILLIAM ST 110FL 10 NEW YORK, NY 10038-3946
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$960.06					
	920607	1039029	2019-07-01 to 2019-12-31	6	\$160.01	\$960.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$960.06					
	920607	1039029	2020-01-01 to 2020-06-30	6	\$160.01	\$960.06	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-513-61

351 VAN DUZER STREET

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GOFFREDO, MARIE SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: (\$472.80)					
	S6197	1029508	2019-01-01 to 2019-06-30	0	\$0.00	(\$472.80)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05-18		Total TAC amount: \$0.00					
	S6197	1029508	2019-07-01 to 2019-12-31	0	\$0.00	(\$472.80)	2019-07-01 to 2019-12-31	DEBIT
	S6197	1029508	2019-07-01 to 2019-12-31	6	\$78.80	\$472.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$0.00					
	S6197	1029508	2020-01-01 to 2020-06-30	6	\$78.80	\$472.80	2020-01-01 to 2020-06-30	CREDIT
	S6197	1029508	2020-01-01 to 2020-06-30	0	\$0.00	(\$472.80)	2020-01-01 to 2020-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	BERNIE GANS B GANS MGT 326 EAST 65 ST NEW YORK, NY 10021	Owner Information:	VAN DUZER ASSOCIATES E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,014.24					
	920491	1026071	2019-07-01 to 2019-12-31	6	\$169.04	\$1,014.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,014.24					
	920491	1026071	2020-01-01 to 2020-06-30	6	\$169.04	\$1,014.24	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-05-18		Total TAC amount: \$580.74						
	916545	1009910	2019-07-01 to 2019-12-31	6	\$96.79	\$580.74	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18				Total TAC amount: \$1,048.88			
	S28345	1043031	2019-01-01 to 2019-06-30	6	\$18.32	\$109.92	2019-01-01 to 2019-06-30	CREDIT
	S28345	1043031	2018-12-01 to 2018-12-31	1	\$18.32	\$18.32	2018-07-01 to 2018-12-31	CREDIT
	S869	1052780	2019-01-01 to 2019-06-30	6	\$86.08	\$516.48	2019-01-01 to 2019-06-30	CREDIT
	S87	1054109	2019-03-01 to 2019-06-30	4	\$101.04	\$404.16	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$2,864.10			
	911285	991950	2019-07-01 to 2019-12-31	6	\$149.95	\$899.70	2019-07-01 to 2019-12-31	CREDIT
	922275	1024976	2019-07-01 to 2019-08-31	2	\$95.88	\$191.76	2019-07-01 to 2019-12-31	CREDIT
	S28345	1043031	2019-07-01 to 2019-12-31	6	\$18.32	\$109.92	2019-07-01 to 2019-12-31	CREDIT
	S869	1052780	2019-07-01 to 2019-12-31	6	\$86.08	\$516.48	2019-07-01 to 2019-12-31	CREDIT
	S87	1054109	2019-07-01 to 2019-12-31	6	\$101.04	\$606.24	2019-07-01 to 2019-12-31	CREDIT
	S9843	1060286	2019-05-01 to 2019-06-30	2	\$67.50	\$135.00	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$2,864.10					
	S9843	1060286	2019-07-01 to 2019-12-31	6	\$67.50	\$405.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$1,242.89					
	911115	1049376	2019-02-01 to 2019-06-30	5	\$112.99	\$564.95	2019-01-01 to 2019-06-30	CREDIT
	911115	1049376	2019-07-01 to 2019-12-31	6	\$112.99	\$677.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$478.12					
	922275	1073360	2019-09-01 to 2019-12-31	4	\$119.53	\$478.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$2,497.96					
	911115	1049376	2020-01-01 to 2020-06-30	6	\$112.99	\$677.94	2020-01-01 to 2020-06-30	CREDIT
	922275	1073360	2020-01-01 to 2020-06-30	6	\$119.53	\$717.18	2020-01-01 to 2020-06-30	CREDIT
	S28345	1043031	2020-01-01 to 2020-05-31	5	\$18.32	\$91.60	2020-01-01 to 2020-06-30	CREDIT
	S87	1054109	2020-01-01 to 2020-06-30	6	\$101.04	\$606.24	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$2,497.96					
	S9843	1060286	2020-01-01 to 2020-06-30	6	\$67.50	\$405.00	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$1,039.50					
	911285	1086475	2020-01-01 to 2020-06-30	6	\$173.25	\$1,039.50	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	Owner Information:	PIPO, ANTHONY 45AVON PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$958.92					
	897487	1008143	2019-07-01 to 2019-12-31	6	\$159.82	\$958.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$319.64					
	897487	1008143	2020-01-01 to 2020-02-29	2	\$159.82	\$319.64	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-579-45

4 CHESTER PLACE

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	CHESTER PLACE PARTNERSHIP,LP CHESTER PL 4 STATEN ISLAND, NY 10304-2182
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$563.62			
	895979	1033621	2019-07-01 to 2019-08-31	2	\$94.67	\$189.34	2019-07-01 to 2019-12-31	CREDIT
	924426	982660	2019-07-01 to 2019-09-30	3	\$105.92	\$317.76	2019-07-01 to 2019-12-31	CREDIT
	S23274	1005566	2019-07-01 to 2019-09-30	3	\$18.84	\$56.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$451.36			
	895979	1071268	2019-09-01 to 2019-12-31	4	\$112.84	\$451.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18				Total TAC amount: \$391.35			
	924426	1077537	2019-10-01 to 2019-12-31	3	\$130.45	\$391.35	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$1,459.74			
	895979	1071268	2020-01-01 to 2020-06-30	6	\$112.84	\$677.04	2020-01-01 to 2020-06-30	CREDIT
	924426	1077537	2020-01-01 to 2020-06-30	6	\$130.45	\$782.70	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18				Total TAC amount: \$299.25			
	S23274	1084979	2019-10-01 to 2019-12-31	3	\$33.25	\$99.75	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	CHESTER PLACE PARTNERSHIP,LP CHESTER PL 4 STATEN ISLAND, NY 10304-2182
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12-18		Total TAC amount: \$299.25					
	S23274	1084979	2020-01-01 to 2020-06-30	6	\$33.25	\$199.50	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-579-185

19 CHESTER PLACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	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	2019-03-18		Total TAC amount: (\$606.66)					
	883830	1010041	2019-04-01 to 2019-06-30	0	\$0.00	(\$606.66)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05-18		Total TAC amount: \$0.00					
	883830	1010041	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,213.32)	2019-07-01 to 2019-12-31	DEBIT
	883830	1010041	2019-07-01 to 2019-12-31	6	\$202.22	\$1,213.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$0.00					
	883830	1010041	2020-01-01 to 2020-03-31	3	\$202.22	\$606.66	2020-01-01 to 2020-06-30	CREDIT
	883830	1010041	2020-01-01 to 2020-03-31	0	\$0.00	(\$606.66)	2020-01-01 to 2020-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-589-44

630 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	630 VICTORY BOULEVARD LLC QUEENS BLVD 9777STE 7 REGO PARK, NY 11374-3335
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$248.96					
	926628	1027933	2019-07-01 to 2019-07-31	1	\$248.96	\$248.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$926.38					
	920431	1070848	2019-07-01 to 2019-12-31	6	\$195.89	\$1,175.34	2019-07-01 to 2019-12-31	CREDIT
	926628	1027933	2019-07-01 to 2019-07-31	0	\$0.00	(\$248.96)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11-18		Total TAC amount: \$1,175.34					
	920431	1070848	2020-01-01 to 2020-06-30	6	\$195.89	\$1,175.34	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	610 VICTORY BOULEVARD LLC QUEENS BLVD 9777STE 7 REGO PARK, NY 11374-3335
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$2,240.14					
	918454	1016940	2019-07-01 to 2019-12-31	6	\$278.89	\$1,673.34	2019-07-01 to 2019-12-31	CREDIT
	924660	1025415	2019-07-01 to 2019-12-31	6	\$158.20	\$949.20	2019-07-01 to 2019-12-31	CREDIT
	924660	1025415	2019-07-01 to 2019-12-31	6	(\$158.20)	(\$949.20)	2019-07-01 to 2019-12-31	DEBIT
	S3268	1039577	2019-07-01 to 2019-11-30	5	\$113.36	\$566.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$679.38					
	922260	1064596	2019-07-01 to 2019-12-31	6	\$113.23	\$679.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$727.67					
	S29417	1052055	2019-03-01 to 2019-03-31	1	\$34.76	\$34.76	2019-01-01 to 2019-06-30	CREDIT
	S29417	1074733	2019-04-01 to 2019-06-30	3	\$76.99	\$230.97	2019-01-01 to 2019-06-30	CREDIT
	S29417	1074733	2019-07-01 to 2019-12-31	6	\$76.99	\$461.94	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-11-18				Total TAC amount: \$2,025.91			
	918454	1016940	2020-01-01 to 2020-04-30	4	\$278.89	\$1,115.56	2020-01-01 to 2020-06-30	CREDIT
	922260	1064596	2020-01-01 to 2020-06-30	6	\$113.23	\$679.38	2020-01-01 to 2020-06-30	CREDIT
	924660	1025415	2020-01-01 to 2020-06-30	6	\$158.20	\$949.20	2020-01-01 to 2020-06-30	CREDIT
	924660	1025415	2020-01-01 to 2020-06-30	6	(\$158.20)	(\$949.20)	2020-01-01 to 2020-06-30	DEBIT
	S29417	1074733	2020-01-01 to 2020-03-31	3	\$76.99	\$230.97	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18				Total TAC amount: \$157.43			
	S3268	1085474	2019-12-01 to 2019-12-31	1	\$22.49	\$22.49	2019-07-01 to 2019-12-31	CREDIT
	S3268	1085474	2020-01-01 to 2020-06-30	6	\$22.49	\$134.94	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$1,004.09			
	909272	1012464	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,312.68)	2019-07-01 to 2019-12-31	DEBIT
	909272	1012464	2019-07-01 to 2019-12-31	6	\$218.78	\$1,312.68	2019-07-01 to 2019-12-31	CREDIT
	S18190	1044815	2019-07-01 to 2019-11-30	5	\$56.92	\$284.60	2019-07-01 to 2019-12-31	CREDIT
	S26914	1032645	2019-07-01 to 2019-07-31	1	\$29.09	\$29.09	2019-07-01 to 2019-12-31	CREDIT
	S4736	984401	2019-07-01 to 2019-10-31	4	\$172.60	\$690.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$31.06			
	S31894	1071188	2019-08-01 to 2019-08-31	1	\$31.06	\$31.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: \$572.04			
	S26914	1064265	2019-08-01 to 2019-12-31	5	\$29.38	\$146.90	2019-07-01 to 2019-12-31	CREDIT
	S4736	1078274	2019-11-01 to 2019-12-31	2	\$212.57	\$425.14	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$2,139.70					
	909272	1012464	2020-01-01 to 2020-03-31	3	\$218.78	\$656.34	2020-01-01 to 2020-06-30	CREDIT
	909272	1012464	2020-01-01 to 2020-03-31	0	\$0.00	(\$656.34)	2020-01-01 to 2020-06-30	DEBIT
	S26914	1064265	2020-01-01 to 2020-06-30	6	\$29.38	\$176.28	2020-01-01 to 2020-06-30	CREDIT
	S31894	1071193	2019-09-01 to 2019-12-31	4	\$68.80	\$275.20	2019-07-01 to 2019-12-31	CREDIT
	S31894	1071193	2020-01-01 to 2020-06-30	6	\$68.80	\$412.80	2020-01-01 to 2020-06-30	CREDIT
	S4736	1078274	2020-01-01 to 2020-06-30	6	\$212.57	\$1,275.42	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-593-1

800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	Owner Information:	800 VICTORY OWNERS INC E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$238.08			
	S24938	1034631	2018-11-01 to 2018-12-31	2	\$29.76	\$59.52	2018-07-01 to 2018-12-31	CREDIT
	S24938	1034631	2019-01-01 to 2019-06-30	6	\$29.76	\$178.56	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$3,362.39			
	850551	976666	2019-07-01 to 2019-07-31	1	\$407.18	\$407.18	2019-07-01 to 2019-12-31	CREDIT
	891050	1041156	2019-07-01 to 2019-12-31	6	\$202.31	\$1,213.86	2019-07-01 to 2019-12-31	CREDIT
	904117	1062398	2019-06-01 to 2019-06-30	1	\$201.03	\$201.03	2019-01-01 to 2019-06-30	CREDIT
	904117	1062398	2019-07-01 to 2019-12-31	6	\$201.03	\$1,206.18	2019-07-01 to 2019-12-31	CREDIT
	S17553	981018	2019-07-01 to 2019-09-30	3	\$36.30	\$108.90	2019-07-01 to 2019-12-31	CREDIT
	S19822	993403	2019-07-01 to 2019-10-31	4	\$26.55	\$106.20	2019-07-01 to 2019-12-31	CREDIT
	S24938	1034631	2019-07-01 to 2019-10-31	4	\$29.76	\$119.04	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-09-18		Total TAC amount: \$2,182.10					
	850551	1074543	2019-08-01 to 2019-12-31	5	\$436.42	\$2,182.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$179.04					
	S17553	1080158	2019-10-01 to 2019-12-31	3	\$59.68	\$179.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$5,396.64					
	850551	1074543	2020-01-01 to 2020-06-30	6	\$436.42	\$2,618.52	2020-01-01 to 2020-06-30	CREDIT
	891050	1041156	2020-01-01 to 2020-06-30	6	\$202.31	\$1,213.86	2020-01-01 to 2020-06-30	CREDIT
	904117	1062398	2020-01-01 to 2020-06-30	6	\$201.03	\$1,206.18	2020-01-01 to 2020-06-30	CREDIT
	S17553	1080158	2020-01-01 to 2020-06-30	6	\$59.68	\$358.08	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-593-590

99 arlo road

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$524.16			
	877385	1047302	2018-11-01 to 2018-12-31	2	\$65.52	\$131.04	2018-07-01 to 2018-12-31	CREDIT
	877385	1047302	2019-01-01 to 2019-06-30	6	\$65.52	\$393.12	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$3,569.52			
	500252	978150	2019-07-01 to 2019-08-31	2	\$641.96	\$1,283.92	2019-07-01 to 2019-12-31	CREDIT
	877385	1047302	2019-07-01 to 2019-12-31	6	\$65.52	\$393.12	2019-07-01 to 2019-12-31	CREDIT
	909361	1039351	2019-07-01 to 2019-12-31	6	\$175.74	\$1,054.44	2019-07-01 to 2019-12-31	CREDIT
	S13330	1059557	2019-06-01 to 2019-06-30	1	\$73.00	\$73.00	2019-01-01 to 2019-06-30	CREDIT
	S13330	1059557	2019-07-01 to 2019-12-31	6	\$73.00	\$438.00	2019-07-01 to 2019-12-31	CREDIT
	S20490	1041373	2019-07-01 to 2019-10-31	4	\$81.76	\$327.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: \$2,656.56			
	500252	1078942	2019-09-01 to 2019-12-31	4	\$664.14	\$2,656.56	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-593-590

99 arlo road

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$6,034.16					
	500252	1078942	2020-01-01 to 2020-06-30	6	\$664.14	\$3,984.84	2020-01-01 to 2020-06-30	CREDIT
	877385	1047302	2020-01-01 to 2020-06-30	6	\$65.52	\$393.12	2020-01-01 to 2020-06-30	CREDIT
	909361	1039351	2020-01-01 to 2020-06-30	6	\$175.74	\$1,054.44	2020-01-01 to 2020-06-30	CREDIT
	S13330	1059557	2020-01-01 to 2020-06-30	6	\$73.00	\$438.00	2020-01-01 to 2020-06-30	CREDIT
	S20490	1081081	2019-11-01 to 2019-12-31	2	\$20.47	\$40.94	2019-07-01 to 2019-12-31	CREDIT
	S20490	1081081	2020-01-01 to 2020-06-30	6	\$20.47	\$122.82	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-595-15

56 ARLO ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$3,535.67					
	863825	1040238	2019-07-01 to 2019-11-30	5	\$314.89	\$1,574.45	2019-07-01 to 2019-12-31	CREDIT
	882047	1022265	2019-07-01 to 2019-12-31	6	\$326.87	\$1,961.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$8,118.28					
	872785	1068839	2019-07-01 to 2019-12-31	6	\$393.08	\$2,358.48	2019-07-01 to 2019-12-31	CREDIT
	926560	1050925	2019-03-01 to 2019-06-30	4	\$575.98	\$2,303.92	2019-01-01 to 2019-06-30	CREDIT
	926560	1050925	2019-07-01 to 2019-12-31	6	\$575.98	\$3,455.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$10,082.64					
	863825	1081377	2019-12-01 to 2019-12-31	1	\$329.58	\$329.58	2019-07-01 to 2019-12-31	CREDIT
	863825	1081377	2020-01-01 to 2020-06-30	6	\$329.58	\$1,977.48	2020-01-01 to 2020-06-30	CREDIT
	872785	1068839	2020-01-01 to 2020-06-30	6	\$393.08	\$2,358.48	2020-01-01 to 2020-06-30	CREDIT
	882047	1022265	2020-01-01 to 2020-06-30	6	\$326.87	\$1,961.22	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11-18		Total TAC amount: \$10,082.64						
	926560	1050925	2020-01-01 to 2020-06-30	6	\$575.98	\$3,455.88	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-736-17 **19 SHERADEN AVENUE**

Managing Agent Information:	CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305	Owner Information:	RICHMOND SHERADEN LLC CLAIRE CT 43 STATEN ISLAND, NY 10301-4403
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$146.64					
	914214	1029919	2019-07-01 to 2019-12-31	6	\$24.44	\$146.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$68.46					
	S18220	1064714	2019-07-01 to 2019-12-31	6	\$11.41	\$68.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$633.06					
	894295	1067532	2019-07-01 to 2019-12-31	6	\$105.51	\$633.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$848.16					
	894295	1067532	2020-01-01 to 2020-06-30	6	\$105.51	\$633.06	2020-01-01 to 2020-06-30	CREDIT
	914214	1029919	2020-01-01 to 2020-06-30	6	\$24.44	\$146.64	2020-01-01 to 2020-06-30	CREDIT
	S18220	1064714	2020-01-01 to 2020-06-30	6	\$11.41	\$68.46	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-777-58

641 HARRIS AVENUE

Managing Agent Information:	MADOR BUILDING CORP 333 COLLFIELD AVE STATEN ISLAND, NY 10314	Owner Information:	JIWW, LLC HARRIS AVE 641 STATEN ISLAND, NY 10314-4360
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$1,145.60					
	872595	1054208	2019-03-01 to 2019-06-30	4	\$286.40	\$1,145.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$1,718.40					
	872595	1054208	2019-07-01 to 2019-12-31	6	\$286.40	\$1,718.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,718.40					
	872595	1054208	2020-01-01 to 2020-06-30	6	\$286.40	\$1,718.40	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-942-118

2375 RICHMOND ROAD

Managing Agent Information:	NOT APPLICABLE	Owner Information:	DILINATA REALTY CORP KELLY BLVD 33 STATEN ISLAND, NY 10314-6126
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$0.00					
	S4357	984207	2019-07-01 to 2019-10-14	0	\$0.00	(\$186.42)	2019-07-01 to 2019-12-31	DEBIT
	S4357	984207	2019-07-01 to 2019-10-14	3	\$62.14	\$186.42	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13		Total TAC amount: \$1,035.00					
	S5500	1047113	2019-02-01 to 2019-06-30	5	\$207.00	\$1,035.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-03-18		Total TAC amount: \$5,671.05					
	901868	1043856	2019-03-01 to 2019-06-30	0	\$0.00	(\$928.00)	2019-01-01 to 2019-06-30	DEBIT
	901868	1051228	2019-03-01 to 2019-06-30	4	\$232.00	\$928.00	2019-01-01 to 2019-06-30	CREDIT
	904374	1047102	2019-01-01 to 2019-06-30	6	\$237.00	\$1,422.00	2019-01-01 to 2019-06-30	CREDIT
	904597	1038666	2018-11-01 to 2018-12-31	2	(\$0.31)	(\$0.62)	2018-07-01 to 2018-12-31	DEBIT
	904597	1038666	2019-01-01 to 2019-06-30	6	(\$0.31)	(\$1.86)	2019-01-01 to 2019-06-30	DEBIT
	905924	1049215	2019-02-01 to 2019-06-30	5	\$101.07	\$505.35	2019-01-01 to 2019-06-30	CREDIT
	906438	1049745	2019-03-01 to 2019-06-30	4	\$114.35	\$457.40	2019-01-01 to 2019-06-30	CREDIT
	906438	1049745	2019-03-01 to 2019-06-30	4	(\$0.02)	(\$0.08)	2019-01-01 to 2019-06-30	DEBIT
	916163	1048711	2019-01-01 to 2019-06-30	6	\$241.00	\$1,446.00	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$5,671.05					
	922158	1049094	2019-03-01 to 2019-06-30	4	\$114.35	\$457.40	2019-01-01 to 2019-06-30	CREDIT
	S20668	1053803	2018-01-01 to 2018-06-30	6	\$19.38	\$116.28	2018-01-01 to 2018-06-30	CREDIT
	S20668	1053803	2018-07-01 to 2018-12-31	6	\$19.38	\$116.28	2018-07-01 to 2018-12-31	CREDIT
	S8015	1024834	2018-04-01 to 2018-06-30	3	\$76.86	\$230.58	2018-01-01 to 2018-06-30	CREDIT
	S8015	1024834	2018-07-01 to 2018-12-31	6	\$76.86	\$461.16	2018-07-01 to 2018-12-31	CREDIT
	S8015	1024834	2019-01-01 to 2019-06-30	6	\$76.86	\$461.16	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$324.90					
	S20668	1053803	2018-01-01 to 2018-06-30	6	(\$0.01)	(\$0.06)	2018-01-01 to 2018-06-30	DEBIT
	S20668	1053803	2018-07-01 to 2018-12-31	6	(\$0.01)	(\$0.06)	2018-07-01 to 2018-12-31	DEBIT
	S20668	1053804	2019-01-01 to 2019-06-30	6	\$42.92	\$257.52	2019-01-01 to 2019-06-30	CREDIT
	S30004	1057329	2019-04-01 to 2019-06-30	3	\$22.50	\$67.50	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$34,707.50					
	874617	989075	2019-07-01 to 2019-09-30	3	\$107.00	\$321.00	2019-07-01 to 2019-12-31	CREDIT
	901590	1014697	2019-07-01 to 2019-12-31	6	\$210.00	\$1,260.00	2019-07-01 to 2019-12-31	CREDIT
	901868	1043856	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,392.00)	2019-07-01 to 2019-12-31	DEBIT
	901868	1043856	2019-07-01 to 2019-12-31	6	\$232.00	\$1,392.00	2019-07-01 to 2019-12-31	CREDIT
	901868	1051228	2019-07-01 to 2019-12-31	6	\$232.00	\$1,392.00	2019-07-01 to 2019-12-31	CREDIT
	901890	1014698	2019-07-01 to 2019-12-31	6	\$141.00	\$846.00	2019-07-01 to 2019-12-31	CREDIT
	903795	979349	2019-07-01 to 2019-09-30	3	\$233.00	\$699.00	2019-07-01 to 2019-12-31	CREDIT
	904015	1039259	2019-07-01 to 2019-12-31	6	\$168.64	\$1,011.84	2019-07-01 to 2019-12-31	CREDIT
	904065	1032771	2019-07-01 to 2019-07-31	1	\$195.00	\$195.00	2019-07-01 to 2019-12-31	CREDIT
	904118	978024	2019-07-01 to 2019-09-30	3	\$195.00	\$585.00	2019-07-01 to 2019-12-31	CREDIT
	904374	1047102	2019-07-01 to 2019-12-31	6	\$237.00	\$1,422.00	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$34,707.50							
	904597	1038666	2019-07-01 to 2019-12-31	6	(\$0.31)	(\$1.86)	2019-07-01 to 2019-12-31	DEBIT
	904597	1038666	2019-07-01 to 2019-12-31	6	\$161.10	\$966.60	2019-07-01 to 2019-12-31	CREDIT
	905924	1049215	2019-07-01 to 2019-12-31	6	\$101.07	\$606.42	2019-07-01 to 2019-12-31	CREDIT
	906438	1012461	2019-07-01 to 2019-12-31	6	(\$102.72)	(\$616.32)	2019-07-01 to 2019-12-31	DEBIT
	906438	1049745	2019-07-01 to 2019-12-31	6	\$114.35	\$686.10	2019-07-01 to 2019-12-31	CREDIT
	906438	1012461	2019-07-01 to 2019-12-31	6	\$102.72	\$616.32	2019-07-01 to 2019-12-31	CREDIT
	906438	1049745	2019-07-01 to 2019-12-31	6	(\$0.02)	(\$0.12)	2019-07-01 to 2019-12-31	DEBIT
	906452	1014542	2019-07-01 to 2019-12-31	6	\$170.00	\$1,020.00	2019-07-01 to 2019-12-31	CREDIT
	907255	1032714	2019-07-01 to 2019-09-30	3	\$201.01	\$603.03	2019-07-01 to 2019-12-31	CREDIT
	907921	1023873	2019-07-01 to 2019-12-31	6	\$310.00	\$1,860.00	2019-07-01 to 2019-12-31	CREDIT
	911197	1033488	2019-07-01 to 2019-12-31	6	\$202.00	\$1,212.00	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$34,707.50							
	912984	1046719	2019-01-01 to 2019-06-30	6	\$289.00	\$1,734.00	2019-01-01 to 2019-06-30	CREDIT
	912984	1046719	2019-07-01 to 2019-12-31	6	\$289.00	\$1,734.00	2019-07-01 to 2019-12-31	CREDIT
	913026	1060945	2019-06-01 to 2019-06-30	1	\$151.27	\$151.27	2019-01-01 to 2019-06-30	CREDIT
	913026	1060945	2019-07-01 to 2019-12-31	6	\$151.27	\$907.62	2019-07-01 to 2019-12-31	CREDIT
	914102	1010202	2019-07-01 to 2019-08-31	2	\$131.00	\$262.00	2019-07-01 to 2019-12-31	CREDIT
	916163	1048711	2019-07-01 to 2019-12-31	6	\$241.00	\$1,446.00	2019-07-01 to 2019-12-31	CREDIT
	916753	1037808	2019-07-01 to 2019-12-31	6	\$288.00	\$1,728.00	2019-07-01 to 2019-12-31	CREDIT
	916854	1005074	2019-07-01 to 2019-12-31	6	\$141.00	\$846.00	2019-07-01 to 2019-12-31	CREDIT
	916907	1060782	2019-03-01 to 2019-06-30	4	\$141.00	\$564.00	2019-01-01 to 2019-06-30	CREDIT
	916907	1060782	2019-07-01 to 2019-12-31	6	\$141.00	\$846.00	2019-07-01 to 2019-12-31	CREDIT
	919880	975893	2019-07-01 to 2019-07-31	1	\$58.44	\$58.44	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$34,707.50							
	919880	975893	2019-07-01 to 2019-07-31	1	\$28.56	\$28.56	2019-07-01 to 2019-12-31	CREDIT
	921370	996102	2019-07-01 to 2019-08-31	2	\$107.00	\$214.00	2019-07-01 to 2019-12-31	CREDIT
	922065	996041	2019-07-01 to 2019-09-30	3	\$131.00	\$393.00	2019-07-01 to 2019-12-31	CREDIT
	922100	1033682	2019-07-01 to 2019-12-31	6	\$135.79	\$814.74	2019-07-01 to 2019-12-31	CREDIT
	922158	1049094	2019-03-01 to 2019-06-30	4	(\$0.02)	(\$0.08)	2019-01-01 to 2019-06-30	DEBIT
	922158	1049094	2019-07-01 to 2019-12-31	6	(\$0.02)	(\$0.12)	2019-07-01 to 2019-12-31	DEBIT
	922158	1049094	2019-07-01 to 2019-12-31	6	\$114.35	\$686.10	2019-07-01 to 2019-12-31	CREDIT
	922171	990841	2019-07-01 to 2019-11-30	5	\$133.61	\$668.05	2019-07-01 to 2019-12-31	CREDIT
	S12816	1024210	2019-07-01 to 2019-07-31	1	\$18.89	\$18.89	2019-07-01 to 2019-12-31	CREDIT
	S1464	1009150	2019-07-01 to 2019-12-31	6	\$76.86	\$461.16	2019-07-01 to 2019-12-31	CREDIT
	S1464	1009150	2019-07-01 to 2019-12-31	6	\$22.14	\$132.84	2019-07-01 to 2019-12-31	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$34,707.50							
	S18969	986251	2019-07-01 to 2019-08-31	2	\$54.00	\$108.00	2019-07-01 to 2019-12-31	CREDIT
	S19334	980191	2019-07-01 to 2019-08-31	2	\$50.00	\$100.00	2019-07-01 to 2019-12-31	CREDIT
	S19360	989536	2019-07-01 to 2019-12-31	6	\$50.00	\$300.00	2019-07-01 to 2019-12-31	CREDIT
	S19360	989536	2019-07-01 to 2019-12-31	0	\$0.00	(\$300.00)	2019-07-01 to 2019-12-31	DEBIT
	S20668	1053804	2019-07-01 to 2019-12-31	6	\$42.92	\$257.52	2019-07-01 to 2019-12-31	CREDIT
	S234	1008343	2019-07-01 to 2019-12-31	6	\$29.36	\$176.16	2019-07-01 to 2019-12-31	CREDIT
	S234	1008343	2019-07-01 to 2019-12-31	6	(\$0.01)	(\$0.06)	2019-07-01 to 2019-12-31	DEBIT
	S24519	1015439	2019-07-01 to 2019-12-31	6	\$54.00	\$324.00	2019-07-01 to 2019-12-31	CREDIT
	S24835	1017346	2019-07-01 to 2019-12-31	6	\$61.51	\$369.06	2019-07-01 to 2019-12-31	CREDIT
	S24835	1017346	2019-07-01 to 2019-12-31	6	(\$31.29)	(\$187.74)	2019-07-01 to 2019-12-31	DEBIT
	S24888	1017688	2019-07-01 to 2019-07-31	1	\$12.18	\$12.18	2019-07-01 to 2019-12-31	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$34,707.50							
	S24888	1017688	2019-07-01 to 2019-07-31	1	\$32.82	\$32.82	2019-07-01 to 2019-12-31	CREDIT
	S25183	1020328	2019-07-01 to 2019-12-31	6	\$21.48	\$128.88	2019-07-01 to 2019-12-31	CREDIT
	S25842	1024757	2019-07-01 to 2019-12-31	6	\$38.80	\$232.80	2019-07-01 to 2019-12-31	CREDIT
	S25842	1024757	2019-07-01 to 2019-12-31	6	\$614.81	\$3,688.86	2019-07-01 to 2019-12-31	CREDIT
	S25842	1024757	2019-07-01 to 2019-12-31	6	(\$559.61)	(\$3,357.66)	2019-07-01 to 2019-12-31	DEBIT
	S26676	1030744	2019-07-01 to 2019-12-31	6	\$94.00	\$564.00	2019-07-01 to 2019-12-31	CREDIT
	S30004	1057329	2019-07-01 to 2019-12-31	6	\$22.50	\$135.00	2019-07-01 to 2019-12-31	CREDIT
	S5500	1047113	2019-07-01 to 2019-12-31	6	\$207.00	\$1,242.00	2019-07-01 to 2019-12-31	CREDIT
	S6230	1027772	2019-07-01 to 2019-12-31	6	\$33.35	\$200.10	2019-07-01 to 2019-12-31	CREDIT
	S6230	1027772	2019-07-01 to 2019-12-31	6	\$155.65	\$933.90	2019-07-01 to 2019-12-31	CREDIT
	S7100	1014487	2019-07-01 to 2019-12-31	6	(\$18.05)	(\$108.30)	2019-07-01 to 2019-12-31	DEBIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$34,707.50					
	S7100	1014487	2019-07-01 to 2019-12-31	6	\$52.25	\$313.50	2019-07-01 to 2019-12-31	CREDIT
	S7554	1005741	2019-07-01 to 2019-12-31	6	\$99.00	\$594.00	2019-07-01 to 2019-12-31	CREDIT
	S8015	1024834	2019-07-01 to 2019-12-31	6	\$18.14	\$108.84	2019-07-01 to 2019-12-31	CREDIT
	S8015	1024834	2019-07-01 to 2019-12-31	6	\$76.86	\$461.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$5,396.04					
	903396	1061860	2019-07-01 to 2019-12-31	6	\$116.80	\$700.80	2019-07-01 to 2019-12-31	CREDIT
	903396	1061860	2019-07-01 to 2019-12-31	6	(\$116.80)	(\$700.80)	2019-07-01 to 2019-12-31	DEBIT
	906288	1063709	2019-07-01 to 2019-12-31	6	\$48.00	\$288.00	2019-07-01 to 2019-12-31	CREDIT
	915028	1065740	2018-09-01 to 2018-12-31	4	\$243.00	\$972.00	2018-07-01 to 2018-12-31	CREDIT
	915028	1065740	2019-01-01 to 2019-06-30	6	\$243.00	\$1,458.00	2019-01-01 to 2019-06-30	CREDIT
	915028	1065740	2019-07-01 to 2019-12-31	6	\$243.00	\$1,458.00	2019-07-01 to 2019-12-31	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18				Total TAC amount: \$5,396.04			
	915028	1021597	2018-06-01 to 2018-06-30	1	\$243.00	\$243.00	2018-01-01 to 2018-06-30	CREDIT
	915028	1021597	2018-07-01 to 2018-08-31	2	\$243.00	\$486.00	2018-07-01 to 2018-12-31	CREDIT
	S24125	1065698	2019-07-01 to 2019-12-31	6	\$41.84	\$251.04	2019-07-01 to 2019-12-31	CREDIT
	S30926	1064056	2019-07-01 to 2019-12-31	6	\$40.00	\$240.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18				Total TAC amount: \$5,998.20			
	905335	1049142	2019-07-01 to 2019-12-31	6	\$289.00	\$1,734.00	2019-07-01 to 2019-12-31	CREDIT
	905335	1049142	2019-03-01 to 2019-06-30	4	\$289.00	\$1,156.00	2019-01-01 to 2019-06-30	CREDIT
	922655	1063592	2019-03-01 to 2019-06-30	4	\$170.36	\$681.44	2019-01-01 to 2019-06-30	CREDIT
	922655	1063592	2019-07-01 to 2019-12-31	6	\$170.36	\$1,022.16	2019-07-01 to 2019-12-31	CREDIT
	S16018	1064916	2019-07-01 to 2019-12-31	6	\$193.00	\$1,158.00	2019-07-01 to 2019-12-31	CREDIT
	S30229	1058122	2019-04-01 to 2019-06-30	3	\$27.40	\$82.20	2019-01-01 to 2019-06-30	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18		Total TAC amount: \$5,998.20					
	S30229	1058122	2019-07-01 to 2019-12-31	6	\$27.40	\$164.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$1,527.67					
	904065	1072011	2019-08-01 to 2019-12-31	5	\$195.00	\$975.00	2019-07-01 to 2019-12-31	CREDIT
	904118	1073623	2019-10-01 to 2019-12-31	3	\$393.00	\$1,179.00	2019-07-01 to 2019-12-31	CREDIT
	906438	1049745	2019-04-01 to 2019-06-30	0	\$0.00	(\$342.99)	2019-01-01 to 2019-06-30	DEBIT
	906438	1049745	2019-07-01 to 2019-12-31	0	\$0.00	(\$685.98)	2019-07-01 to 2019-12-31	DEBIT
	S19334	1071713	2019-09-01 to 2019-12-31	4	\$100.66	\$402.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$1,499.64					
	903795	1075439	2019-10-01 to 2019-12-31	3	\$259.85	\$779.55	2019-07-01 to 2019-12-31	CREDIT
	907255	1074001	2019-10-01 to 2019-12-31	3	\$240.03	\$720.09	2019-07-01 to 2019-12-31	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10-18				Total TAC amount: \$172.91			
	903795	1075439	2019-10-01 to 2019-12-31	3	(\$259.85)	(\$779.55)	2019-07-01 to 2019-12-31	DEBIT
	903795	1075439	2019-10-01 to 2019-12-31	3	\$259.85	\$779.55	2019-07-01 to 2019-12-31	CREDIT
	922171	1078408	2019-12-01 to 2019-12-31	1	(\$0.02)	(\$0.02)	2019-07-01 to 2019-12-31	DEBIT
	922171	1078408	2019-12-01 to 2019-12-31	1	\$172.93	\$172.93	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$37,686.16			
	901590	1014697	2020-01-01 to 2020-05-31	5	\$210.00	\$1,050.00	2020-01-01 to 2020-06-30	CREDIT
	901868	1043856	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,392.00)	2020-01-01 to 2020-06-30	DEBIT
	901868	1051228	2020-01-01 to 2020-06-30	6	\$232.00	\$1,392.00	2020-01-01 to 2020-06-30	CREDIT
	901868	1043856	2020-01-01 to 2020-06-30	6	\$232.00	\$1,392.00	2020-01-01 to 2020-06-30	CREDIT
	901890	1014698	2020-01-01 to 2020-05-31	5	\$141.00	\$705.00	2020-01-01 to 2020-06-30	CREDIT
	903396	1061860	2020-01-01 to 2020-06-30	6	\$116.80	\$700.80	2020-01-01 to 2020-06-30	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$37,686.16					
	903396	1061860	2020-01-01 to 2020-06-30	6	(\$116.80)	(\$700.80)	2020-01-01 to 2020-06-30	DEBIT
	903795	1075439	2020-01-01 to 2020-06-30	6	\$259.85	\$1,559.10	2020-01-01 to 2020-06-30	CREDIT
	903795	1075439	2020-01-01 to 2020-06-30	6	(\$259.85)	(\$1,559.10)	2020-01-01 to 2020-06-30	DEBIT
	903795	1075439	2020-01-01 to 2020-06-30	6	\$259.85	\$1,559.10	2020-01-01 to 2020-06-30	CREDIT
	904015	1039259	2020-01-01 to 2020-06-30	6	\$168.64	\$1,011.84	2020-01-01 to 2020-06-30	CREDIT
	904065	1072011	2020-01-01 to 2020-06-30	6	\$195.00	\$1,170.00	2020-01-01 to 2020-06-30	CREDIT
	904118	1073623	2020-01-01 to 2020-06-30	6	\$393.00	\$2,358.00	2020-01-01 to 2020-06-30	CREDIT
	904374	1047102	2020-01-01 to 2020-06-30	6	\$237.00	\$1,422.00	2020-01-01 to 2020-06-30	CREDIT
	904597	1038666	2020-01-01 to 2020-06-30	6	\$161.10	\$966.60	2020-01-01 to 2020-06-30	CREDIT
	904597	1038666	2020-01-01 to 2020-06-30	6	(\$0.31)	(\$1.86)	2020-01-01 to 2020-06-30	DEBIT
	905335	1049142	2020-01-01 to 2020-06-30	6	\$289.00	\$1,734.00	2020-01-01 to 2020-06-30	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18							
	Total TAC amount: \$37,686.16							
	905924	1049215	2020-01-01 to 2020-06-30	6	\$101.07	\$606.42	2020-01-01 to 2020-06-30	CREDIT
	906288	1063709	2020-01-01 to 2020-06-30	6	\$48.00	\$288.00	2020-01-01 to 2020-06-30	CREDIT
	906438	1012461	2020-01-01 to 2020-02-29	2	\$102.72	\$205.44	2020-01-01 to 2020-06-30	CREDIT
	906438	1049745	2020-01-01 to 2020-02-29	2	\$114.35	\$228.70	2020-01-01 to 2020-06-30	CREDIT
	906438	1049745	2020-01-01 to 2020-02-29	2	(\$0.02)	(\$0.04)	2020-01-01 to 2020-06-30	DEBIT
	906438	1049745	2020-01-01 to 2020-02-29	0	\$0.00	(\$228.66)	2020-01-01 to 2020-06-30	DEBIT
	906438	1012461	2020-01-01 to 2020-02-29	2	(\$102.72)	(\$205.44)	2020-01-01 to 2020-06-30	DEBIT
	906452	1014542	2020-01-01 to 2020-04-30	4	\$170.00	\$680.00	2020-01-01 to 2020-06-30	CREDIT
	907255	1074001	2020-01-01 to 2020-06-30	6	\$240.03	\$1,440.18	2020-01-01 to 2020-06-30	CREDIT
	907921	1023873	2020-01-01 to 2020-06-30	6	\$310.00	\$1,860.00	2020-01-01 to 2020-06-30	CREDIT
	911197	1033488	2020-01-01 to 2020-06-30	6	\$202.00	\$1,212.00	2020-01-01 to 2020-06-30	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$37,686.16					
	912984	1046719	2020-01-01 to 2020-06-30	6	\$289.00	\$1,734.00	2020-01-01 to 2020-06-30	CREDIT
	913026	1060945	2020-01-01 to 2020-06-30	6	\$151.27	\$907.62	2020-01-01 to 2020-06-30	CREDIT
	915028	1065740	2020-01-01 to 2020-06-30	6	\$243.00	\$1,458.00	2020-01-01 to 2020-06-30	CREDIT
	916163	1048711	2020-01-01 to 2020-06-30	6	\$241.00	\$1,446.00	2020-01-01 to 2020-06-30	CREDIT
	916753	1037808	2020-01-01 to 2020-06-30	6	\$288.00	\$1,728.00	2020-01-01 to 2020-06-30	CREDIT
	916854	1005074	2020-01-01 to 2020-02-29	2	\$141.00	\$282.00	2020-01-01 to 2020-06-30	CREDIT
	916907	1060782	2020-01-01 to 2020-02-29	2	\$141.00	\$282.00	2020-01-01 to 2020-06-30	CREDIT
	922100	1033682	2020-01-01 to 2020-06-30	6	\$135.79	\$814.74	2020-01-01 to 2020-06-30	CREDIT
	922158	1049094	2020-01-01 to 2020-02-29	2	\$114.35	\$228.70	2020-01-01 to 2020-06-30	CREDIT
	922158	1049094	2020-01-01 to 2020-02-29	2	(\$0.02)	(\$0.04)	2020-01-01 to 2020-06-30	DEBIT
	922171	1078408	2020-01-01 to 2020-06-30	6	\$172.93	\$1,037.58	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$37,686.16					
	922171	1078408	2020-01-01 to 2020-06-30	6	(\$0.02)	(\$0.12)	2020-01-01 to 2020-06-30	DEBIT
	922655	1063592	2020-01-01 to 2020-06-30	6	\$170.36	\$1,022.16	2020-01-01 to 2020-06-30	CREDIT
	S1464	1009150	2020-01-01 to 2020-03-31	3	\$22.14	\$66.42	2020-01-01 to 2020-06-30	CREDIT
	S1464	1009150	2020-01-01 to 2020-03-31	3	\$76.86	\$230.58	2020-01-01 to 2020-06-30	CREDIT
	S16018	1064916	2020-01-01 to 2020-06-30	6	\$193.00	\$1,158.00	2020-01-01 to 2020-06-30	CREDIT
	S19334	1071713	2020-01-01 to 2020-06-30	6	\$100.66	\$603.96	2020-01-01 to 2020-06-30	CREDIT
	S24125	1065698	2020-01-01 to 2020-06-30	6	\$41.84	\$251.04	2020-01-01 to 2020-06-30	CREDIT
	S24519	1015439	2020-01-01 to 2020-05-31	5	\$54.00	\$270.00	2020-01-01 to 2020-06-30	CREDIT
	S24835	1017346	2020-01-01 to 2020-05-31	5	(\$31.29)	(\$156.45)	2020-01-01 to 2020-06-30	DEBIT
	S24835	1017346	2020-01-01 to 2020-05-31	5	\$61.51	\$307.55	2020-01-01 to 2020-06-30	CREDIT
	S25183	1020328	2020-01-01 to 2020-03-31	3	\$21.48	\$64.44	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$37,686.16					
	S25842	1024757	2020-01-01 to 2020-06-30	6	(\$559.61)	(\$3,357.66)	2020-01-01 to 2020-06-30	DEBIT
	S25842	1024757	2020-01-01 to 2020-06-30	6	\$38.80	\$232.80	2020-01-01 to 2020-06-30	CREDIT
	S25842	1024757	2020-01-01 to 2020-06-30	6	\$614.81	\$3,688.86	2020-01-01 to 2020-06-30	CREDIT
	S26676	1030744	2020-01-01 to 2020-06-30	6	\$94.00	\$564.00	2020-01-01 to 2020-06-30	CREDIT
	S30004	1057329	2020-01-01 to 2020-03-31	3	\$22.50	\$67.50	2020-01-01 to 2020-06-30	CREDIT
	S30229	1058122	2020-01-01 to 2020-06-30	6	\$27.40	\$164.40	2020-01-01 to 2020-06-30	CREDIT
	S30926	1064056	2020-01-01 to 2020-06-30	6	\$40.00	\$240.00	2020-01-01 to 2020-06-30	CREDIT
	S5500	1047113	2020-01-01 to 2020-06-30	6	\$207.00	\$1,242.00	2020-01-01 to 2020-06-30	CREDIT
	S6230	1027772	2020-01-01 to 2020-06-30	6	\$33.35	\$200.10	2020-01-01 to 2020-06-30	CREDIT
	S6230	1027772	2020-01-01 to 2020-06-30	6	\$155.65	\$933.90	2020-01-01 to 2020-06-30	CREDIT
	S7100	1014487	2020-01-01 to 2020-04-30	4	\$52.25	\$209.00	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18				Total TAC amount: \$37,686.16			
	S7100	1014487	2020-01-01 to 2020-04-30	4	(\$18.05)	(\$72.20)	2020-01-01 to 2020-06-30	DEBIT
	S7554	1005741	2020-01-01 to 2020-01-31	1	\$99.00	\$99.00	2020-01-01 to 2020-06-30	CREDIT
	S8015	1024834	2020-01-01 to 2020-03-31	3	\$76.86	\$230.58	2020-01-01 to 2020-06-30	CREDIT
	S8015	1024834	2020-01-01 to 2020-03-31	3	\$18.14	\$54.42	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18				Total TAC amount: \$796.54			
	919880	1087923	2019-08-01 to 2019-12-31	5	\$87.00	\$435.00	2019-07-01 to 2019-12-31	CREDIT
	919880	1087923	2020-01-01 to 2020-06-30	6	\$87.00	\$522.00	2020-01-01 to 2020-06-30	CREDIT
	S19033	973927	2018-06-01 to 2018-06-30	0	\$0.00	(\$45.00)	2018-01-01 to 2018-06-30	DEBIT
	S19033	973927	2018-07-01 to 2018-12-31	0	\$0.00	(\$270.00)	2018-07-01 to 2018-12-31	DEBIT
	S19033	973927	2019-01-01 to 2019-01-31	0	\$0.00	(\$45.00)	2019-01-01 to 2019-06-30	DEBIT
	S31814	1070432	2019-08-01 to 2019-12-31	5	\$18.14	\$90.70	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12-18		Total TAC amount: \$796.54					
	S31814	1070432	2020-01-01 to 2020-06-30	6	\$18.14	\$108.84	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:

DAVID SHEA
P AND L MGMT
P O BOX 9
BREWSTER, NY 10509

Owner Information:

PARKSIDE HOUSING DEVELOPMENT FUND
CIOMPANY, INC
PORT RICHMOND AVE
191
STATEN ISLAND, NY 10302-1311

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13		Total TAC amount: \$160.00					
	S26790	1031669	2018-09-01 to 2018-12-31	4	\$16.00	\$64.00	2018-07-01 to 2018-12-31	CREDIT
	S26790	1031669	2019-01-01 to 2019-06-30	6	\$16.00	\$96.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$447.76					
	913062	1059138	2019-05-01 to 2019-06-30	2	\$105.49	\$210.98	2019-01-01 to 2019-06-30	CREDIT
	S10796	1056958	2018-04-01 to 2018-06-30	3	\$5.63	\$16.89	2018-01-01 to 2018-06-30	CREDIT
	S10796	1056958	2018-07-01 to 2018-12-31	6	\$5.63	\$33.78	2018-07-01 to 2018-12-31	CREDIT
	S10796	1056958	2019-01-01 to 2019-03-31	3	\$5.63	\$16.89	2019-01-01 to 2019-06-30	CREDIT
	S10796	1056959	2019-04-01 to 2019-06-30	3	\$17.02	\$51.06	2019-01-01 to 2019-06-30	CREDIT
	S24768	1056458	2019-04-01 to 2019-06-30	3	\$5.63	\$16.89	2019-01-01 to 2019-06-30	CREDIT
	S29768	1056472	2019-04-01 to 2019-06-30	3	\$11.25	\$33.75	2019-01-01 to 2019-06-30	CREDIT
	S30297	1058576	2019-03-01 to 2019-06-30	4	\$16.88	\$67.52	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$8,242.78					
	818124	1005258	2019-07-01 to 2019-12-31	6	\$372.88	\$2,237.28	2019-07-01 to 2019-12-31	CREDIT
	888711	981742	2019-07-01 to 2019-09-30	3	\$90.72	\$272.16	2019-07-01 to 2019-12-31	CREDIT
	896663	1006911	2019-07-01 to 2019-12-31	6	\$178.38	\$1,070.28	2019-07-01 to 2019-12-31	CREDIT
	896665	1014422	2019-07-01 to 2019-12-31	6	\$235.04	\$1,410.24	2019-07-01 to 2019-12-31	CREDIT
	907103	1025133	2019-07-01 to 2019-12-31	6	\$112.40	\$674.40	2019-07-01 to 2019-12-31	CREDIT
	913062	1059138	2019-07-01 to 2019-12-31	6	\$105.49	\$632.94	2019-07-01 to 2019-12-31	CREDIT
	915777	996747	2019-07-01 to 2019-12-31	6	\$84.73	\$508.38	2019-07-01 to 2019-12-31	CREDIT
	917966	1018658	2019-07-01 to 2019-12-31	6	\$73.30	\$439.80	2019-07-01 to 2019-12-31	CREDIT
	919033	1018667	2019-07-01 to 2019-12-31	6	\$54.47	\$326.82	2019-07-01 to 2019-12-31	CREDIT
	S10796	1056959	2019-07-01 to 2019-12-31	6	\$17.02	\$102.12	2019-07-01 to 2019-12-31	CREDIT
	S10931	1017710	2019-07-01 to 2019-12-31	6	\$15.09	\$90.54	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18					Total TAC amount: \$8,242.78			
	S24882	1017670	2019-07-01 to 2019-12-31	6	\$9.00	\$54.00	2019-07-01 to 2019-12-31	CREDIT	
	S26790	1031669	2019-07-01 to 2019-12-31	6	\$16.00	\$96.00	2019-07-01 to 2019-12-31	CREDIT	
	S29768	1056472	2019-07-01 to 2019-12-31	6	\$11.25	\$67.50	2019-07-01 to 2019-12-31	CREDIT	
	S30297	1058576	2019-07-01 to 2019-12-31	6	\$16.88	\$101.28	2019-07-01 to 2019-12-31	CREDIT	
	S30623	1062270	2019-05-01 to 2019-06-30	2	\$19.88	\$39.76	2019-01-01 to 2019-06-30	CREDIT	
	S30623	1062270	2019-07-01 to 2019-12-31	6	\$19.88	\$119.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06-18					Total TAC amount: \$1,335.72			
	898426	1061991	2019-07-01 to 2019-12-31	6	\$157.33	\$943.98	2019-07-01 to 2019-12-31	CREDIT	
	S24768	1063888	2019-07-01 to 2019-12-31	6	\$17.02	\$102.12	2019-07-01 to 2019-12-31	CREDIT	
	S3211	1064319	2019-07-01 to 2019-12-31	6	\$48.27	\$289.62	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18		Total TAC amount: \$103.08					
	S6152	1060427	2019-07-01 to 2019-12-31	6	\$17.18	\$103.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$294.24					
	888711	1078185	2019-10-01 to 2019-12-31	3	\$98.08	\$294.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$5,237.88					
	818124	1005258	2020-01-01 to 2020-02-29	2	\$372.88	\$745.76	2020-01-01 to 2020-06-30	CREDIT
	888711	1078185	2020-01-01 to 2020-06-30	6	\$98.08	\$588.48	2020-01-01 to 2020-06-30	CREDIT
	896663	1006911	2020-01-01 to 2020-03-31	3	\$178.38	\$535.14	2020-01-01 to 2020-06-30	CREDIT
	896665	1014422	2020-01-01 to 2020-01-31	1	\$235.04	\$235.04	2020-01-01 to 2020-06-30	CREDIT
	898426	1061991	2020-01-01 to 2020-06-30	6	\$157.33	\$943.98	2020-01-01 to 2020-06-30	CREDIT
	913062	1059138	2020-01-01 to 2020-06-30	6	\$105.49	\$632.94	2020-01-01 to 2020-06-30	CREDIT
	917966	1018658	2020-01-01 to 2020-06-30	6	\$73.30	\$439.80	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$5,237.88					
	919033	1018667	2020-01-01 to 2020-01-31	1	\$54.47	\$54.47	2020-01-01 to 2020-06-30	CREDIT
	S10796	1056959	2020-01-01 to 2020-06-30	6	\$17.02	\$102.12	2020-01-01 to 2020-06-30	CREDIT
	S10931	1017710	2020-01-01 to 2020-03-31	3	\$15.09	\$45.27	2020-01-01 to 2020-06-30	CREDIT
	S24768	1063888	2020-01-01 to 2020-06-30	6	\$17.02	\$102.12	2020-01-01 to 2020-06-30	CREDIT
	S24882	1017670	2020-01-01 to 2020-04-30	4	\$9.00	\$36.00	2020-01-01 to 2020-06-30	CREDIT
	S26790	1031669	2020-01-01 to 2020-06-30	6	\$16.00	\$96.00	2020-01-01 to 2020-06-30	CREDIT
	S29768	1056472	2020-01-01 to 2020-06-30	6	\$11.25	\$67.50	2020-01-01 to 2020-06-30	CREDIT
	S30297	1058576	2020-01-01 to 2020-06-30	6	\$16.88	\$101.28	2020-01-01 to 2020-06-30	CREDIT
	S30623	1062270	2020-01-01 to 2020-06-30	6	\$19.88	\$119.28	2020-01-01 to 2020-06-30	CREDIT
	S3211	1064319	2020-01-01 to 2020-06-30	6	\$48.27	\$289.62	2020-01-01 to 2020-06-30	CREDIT
	S6152	1060427	2020-01-01 to 2020-06-30	6	\$17.18	\$103.08	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1030-38

245 HEBERTON AVENUE

Managing Agent Information:	JOSEPH L MARTELLE 273 RAMAPO AVENUE STATEN ISLAND, NY 10309	Owner Information:	245 HEBERTON AVE. REALTY, LLC HEBERTON AVE 245 STATEN ISLAND, NY 10302-1800
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18		Total TAC amount: \$87.51						
	S4054	1037380	2019-07-01 to 2019-10-14	3	\$29.17	\$87.51	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1117-37

152 NICHOLAS AVENUE

Managing Agent Information:	SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301	Owner Information:	BRIDGEVIEW APARTMENTS BAY ST 56 STATEN ISLAND, NY 10301-2563
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$387.32					
	743660	1052641	2019-03-01 to 2019-06-30	4	\$96.83	\$387.32	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$941.94					
	743660	1052641	2019-07-01 to 2019-12-31	6	\$96.83	\$580.98	2019-07-01 to 2019-12-31	CREDIT
	922526	1035587	2019-07-01 to 2019-12-31	6	\$60.16	\$360.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$1,391.58					
	888498	1063023	2019-04-01 to 2019-06-30	3	\$154.62	\$463.86	2019-01-01 to 2019-06-30	CREDIT
	888498	1063023	2019-07-01 to 2019-12-31	6	\$154.62	\$927.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,869.66					
	743660	1052641	2020-01-01 to 2020-06-30	6	\$96.83	\$580.98	2020-01-01 to 2020-06-30	CREDIT
	888498	1063023	2020-01-01 to 2020-06-30	6	\$154.62	\$927.72	2020-01-01 to 2020-06-30	CREDIT
	922526	1035587	2020-01-01 to 2020-06-30	6	\$60.16	\$360.96	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1133-13

200 TRANTOR PLACE

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$22.55					
	S22565	1000530	2019-07-01 to 2019-07-31	1	\$22.55	\$22.55	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$192.60					
	914898	1063852	2018-07-01 to 2018-12-31	6	\$77.98	\$467.88	2018-07-01 to 2018-12-31	CREDIT
	914898	1063852	2019-01-01 to 2019-06-30	6	\$77.98	\$467.88	2019-01-01 to 2019-06-30	CREDIT
	914898	1063852	2019-07-01 to 2019-12-31	6	\$77.98	\$467.88	2019-07-01 to 2019-12-31	CREDIT
	914898	962785	2017-07-01 to 2017-12-31	6	\$55.04	\$330.24	2017-07-01 to 2017-12-31	CREDIT
	914898	962785	2018-01-01 to 2018-06-30	6	\$55.04	\$330.24	2018-01-01 to 2018-06-30	CREDIT
	914898	962785	2017-07-01 to 2017-12-31	6	(\$77.98)	(\$467.88)	2017-07-01 to 2017-12-31	DEBIT
	914898	962785	2018-01-01 to 2018-06-30	6	(\$77.98)	(\$467.88)	2018-01-01 to 2018-06-30	DEBIT
	914898	962785	2018-07-01 to 2018-12-31	6	(\$77.98)	(\$467.88)	2018-07-01 to 2018-12-31	DEBIT
	914898	962785	2019-01-01 to 2019-06-30	6	(\$77.98)	(\$467.88)	2019-01-01 to 2019-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1133-13

200 TRANTOR PLACE

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11-18		Total TAC amount: \$467.88						
	914898	1063852	2020-01-01 to 2020-06-30	6	\$77.98	\$467.88	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1133-78

150 TRANTOR PLACE

Managing Agent Information:	WAVECREST MANAGEMENT TEAM LTD 87-14 116 ST RICHMOND HILL, NY 11418	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18		Total TAC amount: \$30.58					
	S31266	1066054	2019-07-01 to 2019-08-31	2	\$15.29	\$30.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$185.04					
	S31266	1073238	2019-09-01 to 2019-12-31	4	\$46.26	\$185.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$277.56					
	S31266	1073238	2020-01-01 to 2020-06-30	6	\$46.26	\$277.56	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1133-85

171 TRANTOR PLACE

Managing Agent Information:	MARK UFARATZTA LLC 478 ALBANY AVENUE -#110 BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13		Total TAC amount: \$989.60					
	915321	1048417	2018-11-01 to 2018-12-31	2	\$123.70	\$247.40	2018-07-01 to 2018-12-31	CREDIT
	915321	1048417	2019-01-01 to 2019-06-30	6	\$123.70	\$742.20	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$2,375.86					
	838652	1033705	2019-07-01 to 2019-12-31	6	\$313.51	\$1,881.06	2019-07-01 to 2019-12-31	CREDIT
	915321	1048417	2019-07-01 to 2019-10-31	4	\$123.70	\$494.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,881.06					
	838652	1033705	2020-01-01 to 2020-06-30	6	\$313.51	\$1,881.06	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1234-22

331 HARBOR ROAD

Managing Agent Information:	MIRIAM KIRZNER HARBOR MANOR APTS LP 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR MANOR APTS LP 331HARBOR RD STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$762.06			
	917060	1003489	2019-07-01 to 2019-12-31	6	\$116.53	\$699.18	2019-07-01 to 2019-12-31	CREDIT
	S29500	1053348	2019-03-01 to 2019-06-30	4	\$10.48	\$41.92	2019-01-01 to 2019-06-30	CREDIT
	S29500	1053348	2019-07-01 to 2019-08-31	2	\$10.48	\$20.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$465.16			
	917060	1003489	2020-01-01 to 2020-02-29	2	\$116.53	\$233.06	2020-01-01 to 2020-06-30	CREDIT
	S29500	1079722	2019-09-01 to 2019-12-31	4	\$23.21	\$92.84	2019-07-01 to 2019-12-31	CREDIT
	S29500	1079722	2020-01-01 to 2020-06-30	6	\$23.21	\$139.26	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1239-1

16 DAVIDSON COURT

Managing Agent Information:	NOT APPLICABLE	Owner Information:	BEDDING REALTY CORP. 15DAVIDSON COURT STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18				Total TAC amount: \$779.09			
	S7229	1000471	2019-02-01 to 2019-05-31	4	\$59.41	\$237.64	2019-01-01 to 2019-06-30	CREDIT
	S7229	1050019	2019-06-01 to 2019-06-30	1	\$77.35	\$77.35	2019-01-01 to 2019-06-30	CREDIT
	S7229	1050019	2019-07-01 to 2019-12-31	6	\$77.35	\$464.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$464.10			
	S7229	1050019	2020-01-01 to 2020-06-30	6	\$77.35	\$464.10	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	MIRIAM KIRZNER HARBOR COURT APTS II LLC 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR COURT APTS II LLC 50HARBOR LOOP STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$354.15					
	867082	1047806	2019-02-01 to 2019-06-30	5	\$70.83	\$354.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$424.98					
	867082	1047806	2019-07-01 to 2019-12-31	6	\$70.83	\$424.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$162.58					
	867082	1047806	2019-07-01 to 2019-12-31	6	\$14.78	\$88.68	2019-07-01 to 2019-12-31	CREDIT
	867082	1047806	2019-02-01 to 2019-06-30	5	\$14.78	\$73.90	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$85.61					
	867082	1047806	2020-01-01 to 2020-01-31	1	\$14.78	\$14.78	2020-01-01 to 2020-06-30	CREDIT
	867082	1047806	2020-01-01 to 2020-01-31	1	\$70.83	\$70.83	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1494-50

360 WILLOW ROAD WEST

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	2019-04-18		Total TAC amount: \$56.44					
	S6947	1055866	2019-06-16 to 2019-06-30	1	\$56.44	\$56.44	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$6,247.20					
	813425	1041547	2019-07-01 to 2019-12-31	6	\$460.45	\$2,762.70	2019-07-01 to 2019-12-31	CREDIT
	872582	1010191	2019-07-01 to 2019-12-31	6	\$339.14	\$2,034.84	2019-07-01 to 2019-12-31	CREDIT
	909724	987817	2019-07-01 to 2019-10-23	3	\$163.06	\$489.18	2019-07-01 to 2019-12-31	CREDIT
	922615	999907	2019-07-01 to 2019-09-15	2	\$131.76	\$263.52	2019-07-01 to 2019-12-31	CREDIT
	S25597	1037968	2019-07-01 to 2019-12-31	6	\$59.72	\$358.32	2019-07-01 to 2019-12-31	CREDIT
	S6947	1055866	2019-07-01 to 2019-12-31	6	\$56.44	\$338.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$1,665.90					
	899809	1066318	2019-07-24 to 2019-12-31	6	\$215.10	\$1,290.60	2019-07-01 to 2019-12-31	CREDIT
	S27691	1063529	2019-07-01 to 2019-12-31	6	\$62.55	\$375.30	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1494-50

360 WILLOW ROAD WEST

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	2019-08-18		Total TAC amount: \$657.28					
	922615	1072109	2019-09-16 to 2019-12-31	4	\$164.32	\$657.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$9,246.44					
	813425	1041547	2020-01-01 to 2020-06-30	6	\$460.45	\$2,762.70	2020-01-01 to 2020-06-30	CREDIT
	872582	1010191	2020-01-01 to 2020-04-30	4	\$339.14	\$1,356.56	2020-01-01 to 2020-06-30	CREDIT
	899809	1066318	2020-01-01 to 2020-06-30	6	\$215.10	\$1,290.60	2020-01-01 to 2020-06-30	CREDIT
	909724	1082621	2020-01-01 to 2020-06-30	6	\$197.60	\$1,185.60	2020-01-01 to 2020-06-30	CREDIT
	909724	1082621	2019-10-24 to 2019-12-31	3	\$197.60	\$592.80	2019-07-01 to 2019-12-31	CREDIT
	922615	1072109	2020-01-01 to 2020-06-30	6	\$164.32	\$985.92	2020-01-01 to 2020-06-30	CREDIT
	S25597	1037968	2020-01-01 to 2020-06-30	6	\$59.72	\$358.32	2020-01-01 to 2020-06-30	CREDIT
	S27691	1063529	2020-01-01 to 2020-06-30	6	\$62.55	\$375.30	2020-01-01 to 2020-06-30	CREDIT
	S6947	1055866	2020-01-01 to 2020-06-30	6	\$56.44	\$338.64	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1501-1

446 WATCHOGUE ROAD

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL LIGHTHOUSE AVE 215 STATEN ISLAND, NY 10306-1214
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,777.56					
	874688	1045395	2019-07-01 to 2019-12-31	6	\$296.26	\$1,777.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,777.56					
	874688	1045395	2020-01-01 to 2020-06-30	6	\$296.26	\$1,777.56	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1644-74

1290 RICHMOND AVENUE

Managing Agent Information:	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	Owner Information:	BRIDGEVIEW ASSOCIATES US 46 131PO 380 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18				Total TAC amount: \$87.51			
	S23777	1053090	2019-04-01 to 2019-06-30	3	\$29.17	\$87.51	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$500.29			
	905188	1028542	2019-07-01 to 2019-07-31	1	\$148.89	\$148.89	2019-07-01 to 2019-12-31	CREDIT
	S11952	979882	2019-07-01 to 2019-07-31	1	\$22.18	\$22.18	2019-07-01 to 2019-12-31	CREDIT
	S23360	1038823	2019-07-01 to 2019-12-31	6	\$25.70	\$154.20	2019-07-01 to 2019-12-31	CREDIT
	S23777	1053090	2019-07-01 to 2019-12-31	6	\$29.17	\$175.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18				Total TAC amount: \$744.45			
	905188	1067541	2019-08-01 to 2019-12-31	5	\$148.89	\$744.45	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$138.65			
	S11952	1072349	2019-08-01 to 2019-12-31	5	\$27.73	\$138.65	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$1,388.94			
	905188	1067541	2020-01-01 to 2020-06-30	6	\$148.89	\$893.34	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1644-74

1290 RICHMOND AVENUE

Managing Agent Information:	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	Owner Information:	BRIDGEVIEW ASSOCIATES US 46 131PO 380 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$1,388.94					
	S11952	1072349	2020-01-01 to 2020-06-30	6	\$27.73	\$166.38	2020-01-01 to 2020-06-30	CREDIT
	S23360	1038823	2020-01-01 to 2020-06-30	6	\$25.70	\$154.20	2020-01-01 to 2020-06-30	CREDIT
	S23777	1053090	2020-01-01 to 2020-06-30	6	\$29.17	\$175.02	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$879.90					
	S1661	1051419	2019-04-01 to 2019-06-30	3	\$293.30	\$879.90	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$106.53					
	S21069	1058676	2019-04-01 to 2019-06-30	3	\$35.51	\$106.53	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$2,077.16					
	S1661	1051419	2019-07-01 to 2019-12-31	6	\$293.30	\$1,759.80	2019-07-01 to 2019-12-31	CREDIT
	S19551	1007674	2019-07-01 to 2019-11-30	5	\$20.86	\$104.30	2019-07-01 to 2019-12-31	CREDIT
	S21069	1058676	2019-07-01 to 2019-12-31	6	\$35.51	\$213.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,244.17					
	S1661	1051419	2020-01-01 to 2020-03-31	3	\$293.30	\$879.90	2020-01-01 to 2020-06-30	CREDIT
	S19551	1084502	2019-12-01 to 2019-12-31	1	\$36.82	\$36.82	2019-07-01 to 2019-12-31	CREDIT
	S19551	1084502	2020-01-01 to 2020-06-30	6	\$36.82	\$220.92	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11-18		Total TAC amount: \$1,244.17						
	S21069	1058676	2020-01-01 to 2020-03-31	3	\$35.51	\$106.53	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2102-45

105-3 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$2,068.62					
	887152	1003019	2019-07-01 to 2019-12-31	6	\$344.77	\$2,068.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$689.54					
	887152	1003019	2020-01-01 to 2020-02-29	2	\$344.77	\$689.54	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: (\$1,034.31)					
	887152	1003019	2019-12-01 to 2019-12-31	0	\$0.00	(\$344.77)	2019-07-01 to 2019-12-31	DEBIT
	887152	1003019	2020-01-01 to 2020-02-29	0	\$0.00	(\$689.54)	2020-01-01 to 2020-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2148-18

3224 VICTORY BOULEVARD

Managing Agent Information:	ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952	Owner Information:	MANAGEMENT VICTORY PO BOX 819 MONSEY, NY 10952-0819
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$40.68					
	S9761	1058473	2019-05-01 to 2019-06-30	2	\$20.34	\$40.68	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$298.78					
	910397	984829	2019-07-01 to 2019-08-31	2	\$20.99	\$41.98	2019-07-01 to 2019-12-31	CREDIT
	910397	984829	2019-07-01 to 2019-08-31	2	\$67.38	\$134.76	2019-07-01 to 2019-12-31	CREDIT
	S9761	1058473	2019-07-01 to 2019-12-31	6	\$20.34	\$122.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,232.76					
	910397	1076415	2019-09-01 to 2019-12-31	4	\$115.14	\$460.56	2019-07-01 to 2019-12-31	CREDIT
	910397	1076415	2020-01-01 to 2020-06-30	6	\$115.14	\$690.84	2020-01-01 to 2020-06-30	CREDIT
	S9761	1058473	2020-01-01 to 2020-04-30	4	\$20.34	\$81.36	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13		Total TAC amount: \$190.40					
	S21472	1046417	2019-02-01 to 2019-06-30	5	\$38.08	\$190.40	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-03-18		Total TAC amount: (\$1,891.88)					
	877052	1051701	2019-04-01 to 2019-06-30	3	\$45.82	\$137.46	2019-01-01 to 2019-06-30	CREDIT
	883773	1024694	2018-09-01 to 2018-12-31	0	\$0.00	(\$851.40)	2018-07-01 to 2018-12-31	DEBIT
	883773	1024694	2019-01-01 to 2019-06-30	0	\$0.00	(\$1,277.10)	2019-01-01 to 2019-06-30	DEBIT
	911189	989922	2018-11-01 to 2018-11-30	0	\$0.00	(\$56.29)	2018-07-01 to 2018-12-31	DEBIT
	924318	1049486	2019-02-01 to 2019-06-30	5	\$31.09	\$155.45	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$3,658.27					
	856656	974334	2018-09-01 to 2018-12-31	0	\$0.00	(\$225.68)	2018-07-01 to 2018-12-31	DEBIT
	856656	974334	2019-01-01 to 2019-06-30	0	\$0.00	(\$338.52)	2019-01-01 to 2019-06-30	DEBIT
	864956	1054467	2019-05-01 to 2019-06-30	2	\$233.39	\$466.78	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$3,658.27					
	865443	1054468	2019-05-01 to 2019-06-30	2	\$65.00	\$130.00	2019-01-01 to 2019-06-30	CREDIT
	865925	1058798	2019-05-01 to 2019-06-30	2	\$268.19	\$536.38	2019-01-01 to 2019-06-30	CREDIT
	867002	1057992	2019-05-01 to 2019-06-30	2	\$212.74	\$425.48	2019-01-01 to 2019-06-30	CREDIT
	867939	1056204	2019-05-01 to 2019-06-30	2	\$205.50	\$411.00	2019-01-01 to 2019-06-30	CREDIT
	868908	1057993	2019-05-01 to 2019-06-30	2	\$232.47	\$464.94	2019-01-01 to 2019-06-30	CREDIT
	884054	1057961	2019-04-01 to 2019-06-30	3	\$125.65	\$376.95	2019-01-01 to 2019-06-30	CREDIT
	888492	1055669	2019-04-01 to 2019-06-30	3	\$187.47	\$562.41	2019-01-01 to 2019-06-30	CREDIT
	894689	1056555	2019-04-01 to 2019-06-30	3	\$143.58	\$430.74	2019-01-01 to 2019-06-30	CREDIT
	898946	1045590	2019-02-01 to 2019-06-30	5	\$44.45	\$222.25	2019-01-01 to 2019-06-30	CREDIT
	918406	1058007	2019-03-01 to 2019-06-30	4	\$22.15	\$88.60	2019-01-01 to 2019-06-30	CREDIT
	S5669	1059414	2019-06-01 to 2019-06-30	1	\$36.68	\$36.68	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$3,658.27					
	S9837	1056896	2019-05-01 to 2019-06-30	2	\$35.13	\$70.26	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$21,125.82					
	864956	1054467	2019-07-01 to 2019-12-31	6	\$233.39	\$1,400.34	2019-07-01 to 2019-12-31	CREDIT
	865443	1054468	2019-07-01 to 2019-12-31	6	\$65.00	\$390.00	2019-07-01 to 2019-12-31	CREDIT
	865925	1058798	2019-07-01 to 2019-12-31	6	\$268.19	\$1,609.14	2019-07-01 to 2019-12-31	CREDIT
	866332	1013665	2019-07-01 to 2019-12-31	6	\$243.03	\$1,458.18	2019-07-01 to 2019-12-31	CREDIT
	867002	1057992	2019-07-01 to 2019-12-31	6	\$212.74	\$1,276.44	2019-07-01 to 2019-12-31	CREDIT
	867939	1056204	2019-07-01 to 2019-12-31	6	\$205.50	\$1,233.00	2019-07-01 to 2019-12-31	CREDIT
	868908	1057993	2019-07-01 to 2019-12-31	6	\$232.47	\$1,394.82	2019-07-01 to 2019-12-31	CREDIT
	872097	1046136	2019-02-01 to 2019-06-30	5	\$185.21	\$926.05	2019-01-01 to 2019-06-30	CREDIT
	872097	1046136	2019-07-01 to 2019-12-31	6	\$185.21	\$1,111.26	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$21,125.82							
	872868	1011320	2019-07-01 to 2019-12-31	6	\$210.74	\$1,264.44	2019-07-01 to 2019-12-31	CREDIT
	874083	992002	2019-07-01 to 2019-09-30	3	\$210.25	\$630.75	2019-07-01 to 2019-12-31	CREDIT
	877052	1051701	2019-07-01 to 2019-12-31	6	\$45.82	\$274.92	2019-07-01 to 2019-12-31	CREDIT
	883773	1024694	2019-07-01 to 2019-12-31	6	\$212.85	\$1,277.10	2019-07-01 to 2019-12-31	CREDIT
	883773	1024694	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,277.10)	2019-07-01 to 2019-12-31	DEBIT
	884054	1057961	2019-07-01 to 2019-12-31	6	\$125.65	\$753.90	2019-07-01 to 2019-12-31	CREDIT
	884313	1022679	2019-07-01 to 2019-07-31	1	\$200.59	\$200.59	2019-07-01 to 2019-12-31	CREDIT
	884338	983356	2019-07-01 to 2019-07-31	1	\$178.80	\$178.80	2019-07-01 to 2019-12-31	CREDIT
	885552	1022681	2019-07-01 to 2019-07-31	1	\$177.03	\$177.03	2019-07-01 to 2019-12-31	CREDIT
	888492	1055669	2019-07-01 to 2019-12-31	6	\$187.47	\$1,124.82	2019-07-01 to 2019-12-31	CREDIT
	889328	1020194	2019-07-01 to 2019-12-31	6	\$155.84	\$935.04	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18							
	Total TAC amount: \$21,125.82							
	894689	1056555	2019-07-01 to 2019-12-31	6	\$143.58	\$861.48	2019-07-01 to 2019-12-31	CREDIT
	898946	1045590	2019-07-01 to 2019-12-31	6	\$44.45	\$266.70	2019-07-01 to 2019-12-31	CREDIT
	902491	1038898	2019-07-01 to 2019-12-31	6	\$76.43	\$458.58	2019-07-01 to 2019-12-31	CREDIT
	908527	1018685	2019-07-01 to 2019-12-31	6	\$99.02	\$594.12	2019-07-01 to 2019-12-31	CREDIT
	910726	1038808	2019-07-01 to 2019-11-30	5	\$65.94	\$329.70	2019-07-01 to 2019-12-31	CREDIT
	914874	1039275	2019-07-01 to 2019-12-31	6	\$71.42	\$428.52	2019-07-01 to 2019-12-31	CREDIT
	916045	1030945	2019-07-01 to 2019-09-30	3	\$50.37	\$151.11	2019-07-01 to 2019-12-31	CREDIT
	916553	1042921	2019-07-01 to 2019-12-31	6	\$66.17	\$397.02	2019-07-01 to 2019-12-31	CREDIT
	918406	1058007	2019-07-01 to 2019-12-31	6	\$22.15	\$132.90	2019-07-01 to 2019-12-31	CREDIT
	919374	1026632	2019-07-01 to 2019-08-31	2	\$50.19	\$100.38	2019-07-01 to 2019-12-31	CREDIT
	924318	1049486	2019-07-01 to 2019-12-31	6	\$31.09	\$186.54	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$21,125.82					

S11449	1045050	2019-07-01 to 2019-11-30	5	\$17.45	\$87.25	2019-07-01 to 2019-12-31	CREDIT
S21319	1016626	2019-07-01 to 2019-12-31	6	\$15.38	\$92.28	2019-07-01 to 2019-12-31	CREDIT
S21472	1046417	2019-07-01 to 2019-12-31	6	\$38.08	\$228.48	2019-07-01 to 2019-12-31	CREDIT
S27042	1033353	2019-07-01 to 2019-12-31	6	\$6.73	\$40.38	2019-07-01 to 2019-12-31	CREDIT
S5669	1059414	2019-07-01 to 2019-12-31	6	\$36.68	\$220.08	2019-07-01 to 2019-12-31	CREDIT
S9837	1056896	2019-07-01 to 2019-12-31	6	\$35.13	\$210.78	2019-07-01 to 2019-12-31	CREDIT

Posted Date	2019-06-18		Total TAC amount: \$4,070.76					
872039	1022065	2018-10-01 to 2018-12-31	3	\$199.63	\$598.89	2018-07-01 to 2018-12-31	CREDIT	
872039	1022065	2019-01-01 to 2019-06-30	6	\$199.63	\$1,197.78	2019-01-01 to 2019-06-30	CREDIT	
872039	1022065	2019-07-01 to 2019-12-31	6	\$199.63	\$1,197.78	2019-07-01 to 2019-12-31	CREDIT	
872039	1022065	2018-07-01 to 2018-12-31	6	(\$188.91)	(\$1,133.46)	2018-07-01 to 2018-12-31	DEBIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18				Total TAC amount: \$4,070.76			

872039	1022065	2019-01-01 to 2019-06-30	6	(\$188.91)	(\$1,133.46)	2019-01-01 to 2019-06-30	DEBIT
872186	1066073	2019-05-01 to 2019-06-30	2	\$191.71	\$383.42	2019-01-01 to 2019-06-30	CREDIT
872186	1066073	2019-07-01 to 2019-12-31	6	\$191.71	\$1,150.26	2019-07-01 to 2019-12-31	CREDIT
884313	1066544	2019-08-01 to 2019-12-31	5	\$214.55	\$1,072.75	2019-07-01 to 2019-12-31	CREDIT
914350	1051197	2019-03-01 to 2019-06-30	4	\$73.68	\$294.72	2019-01-01 to 2019-06-30	CREDIT
914350	1051197	2019-07-01 to 2019-12-31	6	\$73.68	\$442.08	2019-07-01 to 2019-12-31	CREDIT

Posted Date	2019-07-18				Total TAC amount: \$3,283.00			
872612	1058938	2019-05-01 to 2019-06-30	2	\$206.43	\$412.86	2019-01-01 to 2019-06-30	CREDIT	
872612	1058938	2019-07-01 to 2019-12-31	6	\$206.43	\$1,238.58	2019-07-01 to 2019-12-31	CREDIT	
883971	1063680	2019-07-01 to 2019-12-31	6	\$219.30	\$1,315.80	2019-07-01 to 2019-12-31	CREDIT	
S954	1067683	2019-05-01 to 2019-06-30	2	\$39.47	\$78.94	2019-01-01 to 2019-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:

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

Owner Information:

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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18		Total TAC amount: \$3,283.00					
	S954	1067683	2019-07-01 to 2019-12-31	6	\$39.47	\$236.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$473.25					
	916045	1073450	2019-10-01 to 2019-12-31	3	\$62.83	\$188.49	2019-07-01 to 2019-12-31	CREDIT
	919374	1070840	2019-09-01 to 2019-12-31	4	\$71.19	\$284.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$966.89					
	885552	1077227	2019-08-01 to 2019-12-31	5	\$189.09	\$945.45	2019-07-01 to 2019-12-31	CREDIT
	S32646	1077510	2019-10-01 to 2019-11-30	2	\$10.72	\$21.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$23,375.07					
	864956	1054467	2020-01-01 to 2020-04-30	4	\$233.39	\$933.56	2020-01-01 to 2020-06-30	CREDIT
	865443	1054468	2020-01-01 to 2020-06-30	6	\$65.00	\$390.00	2020-01-01 to 2020-06-30	CREDIT
	865925	1058798	2020-01-01 to 2020-04-30	4	\$268.19	\$1,072.76	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$23,375.07					
	866332	1013665	2020-01-01 to 2020-06-30	6	\$243.03	\$1,458.18	2020-01-01 to 2020-06-30	CREDIT
	867002	1057992	2020-01-01 to 2020-06-30	6	\$212.74	\$1,276.44	2020-01-01 to 2020-06-30	CREDIT
	867939	1056204	2020-01-01 to 2020-06-30	6	\$205.50	\$1,233.00	2020-01-01 to 2020-06-30	CREDIT
	868908	1057993	2020-01-01 to 2020-04-30	4	\$232.47	\$929.88	2020-01-01 to 2020-06-30	CREDIT
	872039	1022065	2020-01-01 to 2020-06-30	6	\$199.63	\$1,197.78	2020-01-01 to 2020-06-30	CREDIT
	872097	1046136	2020-01-01 to 2020-01-31	1	\$185.21	\$185.21	2020-01-01 to 2020-06-30	CREDIT
	872186	1066073	2020-01-01 to 2020-04-30	4	\$191.71	\$766.84	2020-01-01 to 2020-06-30	CREDIT
	872612	1058938	2020-01-01 to 2020-06-30	6	\$206.43	\$1,238.58	2020-01-01 to 2020-06-30	CREDIT
	872868	1011320	2020-01-01 to 2020-05-31	5	\$210.74	\$1,053.70	2020-01-01 to 2020-06-30	CREDIT
	877052	1051701	2020-01-01 to 2020-03-31	3	\$45.82	\$137.46	2020-01-01 to 2020-06-30	CREDIT
	883773	1024694	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,277.10)	2020-01-01 to 2020-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18				Total TAC amount: \$23,375.07			
	883773	1024694	2020-01-01 to 2020-06-30	6	\$212.85	\$1,277.10	2020-01-01 to 2020-06-30	CREDIT
	883971	1063680	2020-01-01 to 2020-06-30	6	\$219.30	\$1,315.80	2020-01-01 to 2020-06-30	CREDIT
	884054	1057961	2020-01-01 to 2020-06-30	6	\$125.65	\$753.90	2020-01-01 to 2020-06-30	CREDIT
	884313	1066544	2020-01-01 to 2020-06-30	6	\$214.55	\$1,287.30	2020-01-01 to 2020-06-30	CREDIT
	885552	1077227	2020-01-01 to 2020-06-30	6	\$189.09	\$1,134.54	2020-01-01 to 2020-06-30	CREDIT
	888492	1055669	2020-01-01 to 2020-06-30	6	\$187.47	\$1,124.82	2020-01-01 to 2020-06-30	CREDIT
	889328	1020194	2020-01-01 to 2020-05-31	5	\$155.84	\$779.20	2020-01-01 to 2020-06-30	CREDIT
	894689	1056555	2020-01-01 to 2020-03-31	3	\$143.58	\$430.74	2020-01-01 to 2020-06-30	CREDIT
	898946	1045590	2020-01-01 to 2020-01-31	1	\$44.45	\$44.45	2020-01-01 to 2020-06-30	CREDIT
	902491	1038898	2020-01-01 to 2020-06-30	6	\$76.43	\$458.58	2020-01-01 to 2020-06-30	CREDIT
	908527	1018685	2020-01-01 to 2020-05-31	5	\$99.02	\$495.10	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$23,375.07					
	910726	1080652	2019-12-01 to 2019-12-31	1	\$87.09	\$87.09	2019-07-01 to 2019-12-31	CREDIT
	910726	1080652	2020-01-01 to 2020-06-30	6	\$87.09	\$522.54	2020-01-01 to 2020-06-30	CREDIT
	914350	1051197	2020-01-01 to 2020-02-29	2	\$73.68	\$147.36	2020-01-01 to 2020-06-30	CREDIT
	914874	1039275	2020-01-01 to 2020-06-30	6	\$71.42	\$428.52	2020-01-01 to 2020-06-30	CREDIT
	916045	1073450	2020-01-01 to 2020-06-30	6	\$62.83	\$376.98	2020-01-01 to 2020-06-30	CREDIT
	916553	1042921	2020-01-01 to 2020-06-30	6	\$66.17	\$397.02	2020-01-01 to 2020-06-30	CREDIT
	918406	1058007	2020-01-01 to 2020-02-29	2	\$22.15	\$44.30	2020-01-01 to 2020-06-30	CREDIT
	919374	1070840	2020-01-01 to 2020-06-30	6	\$71.19	\$427.14	2020-01-01 to 2020-06-30	CREDIT
	924318	1049486	2020-01-01 to 2020-01-31	1	\$31.09	\$31.09	2020-01-01 to 2020-06-30	CREDIT
	S20923	1076968	2019-10-01 to 2019-12-31	3	\$16.20	\$48.60	2019-07-01 to 2019-12-31	CREDIT
	S20923	1076968	2020-01-01 to 2020-04-30	4	\$16.20	\$64.80	2020-01-01 to 2020-06-30	CREDIT

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1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11-18					Total TAC amount: \$23,375.07			
	S21472	1046417	2020-01-01 to 2020-06-30	6	\$38.08	\$228.48	2020-01-01 to 2020-06-30	CREDIT	
	S27042	1033353	2020-01-01 to 2020-06-30	6	\$6.73	\$40.38	2020-01-01 to 2020-06-30	CREDIT	
	S32646	1081704	2019-12-01 to 2019-12-31	1	\$28.85	\$28.85	2019-07-01 to 2019-12-31	CREDIT	
	S32646	1081704	2020-01-01 to 2020-06-30	6	\$28.85	\$173.10	2020-01-01 to 2020-06-30	CREDIT	
	S5669	1059414	2020-01-01 to 2020-05-31	5	\$36.68	\$183.40	2020-01-01 to 2020-06-30	CREDIT	
	S954	1067683	2020-01-01 to 2020-06-30	6	\$39.47	\$236.82	2020-01-01 to 2020-06-30	CREDIT	
	S9837	1056896	2020-01-01 to 2020-06-30	6	\$35.13	\$210.78	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12-18					Total TAC amount: \$2,182.60			
	874083	1083878	2019-10-01 to 2019-12-31	3	\$223.23	\$669.69	2019-07-01 to 2019-12-31	CREDIT	
	874083	1083878	2020-01-01 to 2020-06-30	6	\$223.23	\$1,339.38	2020-01-01 to 2020-06-30	CREDIT	
	S21319	1088523	2020-01-01 to 2020-06-30	6	\$34.99	\$209.94	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12-18		Total TAC amount: \$2,182.60					
	S32646	1081704	2019-12-01 to 2019-12-31	1	(\$11.89)	(\$11.89)	2019-07-01 to 2019-12-31	DEBIT
	S32646	1081704	2020-01-01 to 2020-06-30	6	(\$11.89)	(\$71.34)	2020-01-01 to 2020-06-30	DEBIT
	S33357	1084001	2019-12-01 to 2019-12-31	1	\$23.41	\$23.41	2019-07-01 to 2019-12-31	CREDIT
	S33357	1084001	2020-01-01 to 2020-01-31	1	\$23.41	\$23.41	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2867-214

10 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	Owner Information:	TOMPKINS COURT APTS LP BBL FOR SANDRA LANE PARK HILL CIRCLE STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$2,152.20					
	855037	1022258	2019-07-01 to 2019-12-31	6	\$235.84	\$1,415.04	2019-07-01 to 2019-12-31	CREDIT
	893369	1004871	2019-07-01 to 2019-12-31	6	\$122.86	\$737.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$2,279.04					
	870093	1055362	2019-05-01 to 2019-06-30	2	\$284.88	\$569.76	2019-01-01 to 2019-06-30	CREDIT
	870093	1055362	2019-07-01 to 2019-12-31	6	\$284.88	\$1,709.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$692.48					
	858949	1064448	2019-05-01 to 2019-06-30	2	\$86.56	\$173.12	2019-01-01 to 2019-06-30	CREDIT
	858949	1064448	2019-07-01 to 2019-12-31	6	\$86.56	\$519.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$3,319.64					
	855037	1022258	2020-01-01 to 2020-06-30	6	\$235.84	\$1,415.04	2020-01-01 to 2020-06-30	CREDIT
	858949	1064448	2020-01-01 to 2020-06-30	6	\$86.56	\$519.36	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2867-214

10 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	Owner Information:	TOMPKINS COURT APTS LP BBL FOR SANDRA LANE PARK HILL CIRCLE STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$3,319.64					
	870093	1055362	2020-01-01 to 2020-04-30	4	\$284.88	\$1,139.52	2020-01-01 to 2020-06-30	CREDIT
	893369	1004871	2020-01-01 to 2020-02-29	2	\$122.86	\$245.72	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2867-266

220 OSGOOD AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

220 OSGOOD LLC
13TH AVE
4811
BROOKLYN, NY 11219-3112

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07-18		Total TAC amount: \$223.93						
	S20880	1059405	2019-06-01 to 2019-06-30	1	\$31.99	\$31.99	2019-01-01 to 2019-06-30	CREDIT	
	S20880	1059405	2019-07-01 to 2019-12-31	6	\$31.99	\$191.94	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18		Total TAC amount: \$159.95						
	S20880	1059405	2020-01-01 to 2020-05-31	5	\$31.99	\$159.95	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3003-82

20-30 MERLE PLACE

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LP AVENUE J 2003APT 1H BROOKLYN, NY 11210-3605
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18				Total TAC amount: \$319.40			
	S22249	1053682	2019-03-01 to 2019-06-30	4	\$79.85	\$319.40	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$1,868.29			
	801027	975093	2019-07-01 to 2019-08-31	2	\$505.15	\$1,010.30	2019-07-01 to 2019-12-31	CREDIT
	916895	1036210	2019-07-01 to 2019-12-31	6	\$46.80	\$280.80	2019-07-01 to 2019-12-31	CREDIT
	S22249	1053682	2019-07-01 to 2019-12-31	6	\$79.85	\$479.10	2019-07-01 to 2019-12-31	CREDIT
	S2252	975911	2019-07-01 to 2019-07-31	1	\$98.09	\$98.09	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$545.85			
	S2252	1072030	2019-08-01 to 2019-12-31	5	\$109.17	\$545.85	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18				Total TAC amount: \$2,128.24			
	801027	1072598	2019-09-01 to 2019-12-31	4	\$532.06	\$2,128.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$4,607.28			
	801027	1072598	2020-01-01 to 2020-06-30	6	\$532.06	\$3,192.36	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3003-82

20-30 MERLE PLACE

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LP AVENUE J 2003APT 1H BROOKLYN, NY 11210-3605
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$4,607.28					
	916895	1036210	2020-01-01 to 2020-06-30	6	\$46.80	\$280.80	2020-01-01 to 2020-06-30	CREDIT
	S22249	1053682	2020-01-01 to 2020-06-30	6	\$79.85	\$479.10	2020-01-01 to 2020-06-30	CREDIT
	S2252	1072030	2020-01-01 to 2020-06-30	6	\$109.17	\$655.02	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3030-57

121 NARROWS ROAD NORTH

Managing Agent Information:	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301	Owner Information:	DONLEY NARROWS LLC 121NARROWS ROAD NORTH STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,848.90					
	856166	1005382	2019-07-01 to 2019-12-31	6	\$308.15	\$1,848.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$616.30					
	856166	1005382	2020-01-01 to 2020-02-29	2	\$308.15	\$616.30	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3034-22

600 HYLAN BOULEVARD

Managing Agent Information:	MAX W GURVITCH 9520 SEAVIEW AVENUE BROOKLYN, NY 11236	Owner Information:	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	2019-05-18		Total TAC amount: \$264.24						
	S27884	1039404	2019-07-01 to 2019-12-31	6	\$44.04	\$264.24	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3107-12

1081 TOMPKINS AVENUE

Managing Agent Information:	VERRAZANO GARDEN APARTMENTS INC 1081 TOMPKINS AVENUE STATEN ISLAND, NY 10305	Owner Information:	VERRAZANO GARDEN APTS INC TOMPKINS AVE 1081 STATEN ISLAND, NY 10305-4615
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,094.28					
	S11981	992350	2019-07-01 to 2019-12-31	6	\$19.70	\$118.20	2019-07-01 to 2019-12-31	CREDIT
	S14416	999159	2019-07-01 to 2019-12-31	6	\$24.00	\$144.00	2019-07-01 to 2019-12-31	CREDIT
	S8324	1044995	2019-07-01 to 2019-12-31	6	\$138.68	\$832.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$875.78					
	S11981	992350	2020-01-01 to 2020-01-31	1	\$19.70	\$19.70	2020-01-01 to 2020-06-30	CREDIT
	S14416	999159	2020-01-01 to 2020-01-31	1	\$24.00	\$24.00	2020-01-01 to 2020-06-30	CREDIT
	S8324	1044995	2020-01-01 to 2020-06-30	6	\$138.68	\$832.08	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	1160 RICHMOND OWNERS INC RICHMOND RD 1160APT 1J STATEN ISLAND, NY 10304-2437
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: (\$2,806.83)					
	856889	986601	2018-06-01 to 2018-06-30	0	\$0.00	(\$215.91)	2018-01-01 to 2018-06-30	DEBIT
	856889	986601	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,295.46)	2018-07-01 to 2018-12-31	DEBIT
	856889	986601	2019-01-01 to 2019-06-30	0	\$0.00	(\$1,295.46)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05-18		Total TAC amount: \$1,168.76					
	856889	986601	2019-07-01 to 2019-10-31	0	\$0.00	(\$863.64)	2019-07-01 to 2019-12-31	DEBIT
	856889	986601	2019-07-01 to 2019-10-31	4	\$215.91	\$863.64	2019-07-01 to 2019-12-31	CREDIT
	903206	984726	2019-07-01 to 2019-10-31	4	\$182.51	\$730.04	2019-07-01 to 2019-12-31	CREDIT
	912044	987385	2019-07-01 to 2019-10-31	4	\$109.68	\$438.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$404.34					
	903206	1077487	2019-11-01 to 2019-12-31	2	\$202.17	\$404.34	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	1160 RICHMOND OWNERS INC RICHMOND RD 1160APT 1J STATEN ISLAND, NY 10304-2437
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$2,250.70					
	903206	1077487	2020-01-01 to 2020-06-30	6	\$202.17	\$1,213.02	2020-01-01 to 2020-06-30	CREDIT
	912044	1082188	2019-11-01 to 2019-12-31	2	\$129.71	\$259.42	2019-07-01 to 2019-12-31	CREDIT
	912044	1082188	2020-01-01 to 2020-06-30	6	\$129.71	\$778.26	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18		Total TAC amount: \$1,426.26						
	880865	1000442	2019-07-01 to 2019-12-31	6	\$237.71	\$1,426.26	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3546-1

29 VERA STREET

Managing Agent Information:	COLONIAL GARDENS LLC 586A MIDLAND AVENUE -1FL STATEN ISLAND, NY 10306	Owner Information:	FRANZ, THOMAS VERA ST 21B STATEN ISLAND, NY 10305-1113
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$2,216.94					
	823037	995471	2019-07-01 to 2019-12-31	6	\$369.49	\$2,216.94	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-06-18					Total TAC amount: \$585.90		
	924174	1066584	2019-07-01 to 2019-12-31	6	\$97.65	\$585.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18					Total TAC amount: \$585.90		
	924174	1066584	2020-01-01 to 2020-06-30	6	\$97.65	\$585.90	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-05-18		Total TAC amount: \$267.52						
	828471	983492	2019-07-01 to 2019-08-31	2	\$133.76	\$267.52	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-05-18		Total TAC amount: \$807.09					
	897458	984814	2019-07-01 to 2019-09-30	3	\$269.03	\$807.09	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$900.27					
	897458	1075596	2019-10-01 to 2019-12-31	3	\$300.09	\$900.27	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,800.54					
	897458	1075596	2020-01-01 to 2020-06-30	6	\$300.09	\$1,800.54	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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	2019-05-18		Total TAC amount: \$323.20					
	911577	970552	2019-07-01 to 2019-08-31	2	\$161.60	\$323.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$778.80					
	911577	1074225	2019-09-01 to 2019-12-31	4	\$194.70	\$778.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,168.20					
	911577	1074225	2020-01-01 to 2020-06-30	6	\$194.70	\$1,168.20	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$3,946.74			
	880073	1044245	2019-01-01 to 2019-06-30	6	\$272.95	\$1,637.70	2019-01-01 to 2019-06-30	CREDIT
	915143	1047507	2019-02-01 to 2019-06-30	5	\$174.78	\$873.90	2019-01-01 to 2019-06-30	CREDIT
	917862	1045066	2018-12-01 to 2018-12-31	1	\$205.02	\$205.02	2018-07-01 to 2018-12-31	CREDIT
	917862	1045066	2019-01-01 to 2019-06-30	6	\$205.02	\$1,230.12	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-03-18				Total TAC amount: \$1,630.10			
	907895	1050919	2019-02-01 to 2019-06-30	5	\$326.02	\$1,630.10	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18				Total TAC amount: \$5,255.02			
	895493	1044515	2018-10-01 to 2018-12-31	3	\$167.67	\$503.01	2018-07-01 to 2018-12-31	CREDIT
	895493	1044515	2019-01-01 to 2019-06-30	6	\$167.67	\$1,006.02	2019-01-01 to 2019-06-30	CREDIT
	899056	1053204	2019-03-01 to 2019-06-30	4	\$184.33	\$737.32	2019-01-01 to 2019-06-30	CREDIT
	907833	1055403	2019-02-01 to 2019-06-30	5	\$158.57	\$792.85	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$5,255.02					
	911694	1058809	2019-05-01 to 2019-06-30	2	\$189.96	\$379.92	2019-01-01 to 2019-06-30	CREDIT
	S1259	1056669	2018-10-01 to 2018-12-31	3	\$30.17	\$90.51	2018-07-01 to 2018-12-31	CREDIT
	S1259	1056669	2019-01-01 to 2019-06-30	6	\$30.17	\$181.02	2019-01-01 to 2019-06-30	CREDIT
	S13377	1057722	2019-05-01 to 2019-06-30	2	\$56.10	\$112.20	2019-01-01 to 2019-06-30	CREDIT
	S15560	1058739	2019-06-01 to 2019-06-30	1	\$75.18	\$75.18	2019-01-01 to 2019-06-30	CREDIT
	S24733	1059883	2019-06-01 to 2019-06-30	1	\$47.89	\$47.89	2019-01-01 to 2019-06-30	CREDIT
	S2541	1056885	2019-03-01 to 2019-06-30	4	\$159.41	\$637.64	2019-01-01 to 2019-06-30	CREDIT
	S28824	1053746	2019-04-01 to 2019-06-30	3	\$67.92	\$203.76	2019-01-01 to 2019-06-30	CREDIT
	S30139	1057764	2019-04-01 to 2019-06-30	3	\$43.14	\$129.42	2019-01-01 to 2019-06-30	CREDIT
	S7244	1053650	2019-03-01 to 2019-06-30	4	\$50.44	\$201.76	2019-01-01 to 2019-06-30	CREDIT
	S9973	1058456	2019-05-01 to 2019-06-30	2	\$78.26	\$156.52	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$50,246.40					
	828292	981288	2019-07-01 to 2019-09-30	3	\$367.23	\$1,101.69	2019-07-01 to 2019-12-31	CREDIT
	831810	1031359	2019-07-01 to 2019-12-31	6	\$267.57	\$1,605.42	2019-07-01 to 2019-12-31	CREDIT
	833538	980583	2019-07-01 to 2019-09-30	3	\$122.55	\$367.65	2019-07-01 to 2019-12-31	CREDIT
	840064	1037012	2019-07-01 to 2019-12-31	6	\$174.42	\$1,046.52	2019-07-01 to 2019-12-31	CREDIT
	850231	988062	2019-07-01 to 2019-09-30	3	\$374.63	\$1,123.89	2019-07-01 to 2019-12-31	CREDIT
	853027	1019528	2019-07-01 to 2019-12-31	6	\$356.73	\$2,140.38	2019-07-01 to 2019-12-31	CREDIT
	855142	1031377	2019-07-01 to 2019-12-31	6	\$414.05	\$2,484.30	2019-07-01 to 2019-12-31	CREDIT
	860750	981052	2019-07-01 to 2019-09-30	3	\$443.34	\$1,330.02	2019-07-01 to 2019-12-31	CREDIT
	867033	1044543	2019-07-01 to 2019-12-31	6	\$273.03	\$1,638.18	2019-07-01 to 2019-12-31	CREDIT
	868515	1038072	2019-07-01 to 2019-10-31	4	\$36.24	\$144.96	2019-07-01 to 2019-12-31	CREDIT
	868515	992270	2019-07-01 to 2019-10-31	4	(\$26.18)	(\$104.72)	2019-07-01 to 2019-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$50,246.40					
	868515	992270	2019-07-01 to 2019-10-31	4	\$26.18	\$104.72	2019-07-01 to 2019-12-31	CREDIT
	869608	987263	2019-07-01 to 2019-10-31	4	\$384.18	\$1,536.72	2019-07-01 to 2019-12-31	CREDIT
	869632	1024820	2019-07-01 to 2019-12-31	6	\$490.81	\$2,944.86	2019-07-01 to 2019-12-31	CREDIT
	877819	1033206	2019-07-01 to 2019-12-31	6	\$255.04	\$1,530.24	2019-07-01 to 2019-12-31	CREDIT
	878595	993525	2019-07-01 to 2019-09-30	3	\$319.26	\$957.78	2019-07-01 to 2019-12-31	CREDIT
	879206	994052	2019-07-01 to 2019-11-30	5	\$505.25	\$2,526.25	2019-07-01 to 2019-12-31	CREDIT
	880073	1044245	2019-07-01 to 2019-12-31	6	\$272.95	\$1,637.70	2019-07-01 to 2019-12-31	CREDIT
	887145	1007703	2019-07-01 to 2019-12-31	6	\$241.47	\$1,448.82	2019-07-01 to 2019-12-31	CREDIT
	894179	1033480	2019-07-01 to 2019-09-30	3	\$302.06	\$906.18	2019-07-01 to 2019-12-31	CREDIT
	895493	1044515	2019-07-01 to 2019-12-31	6	\$167.67	\$1,006.02	2019-07-01 to 2019-12-31	CREDIT
	898725	1024196	2019-07-01 to 2019-12-31	6	\$257.93	\$1,547.58	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$50,246.40					
	899056	1053204	2019-07-01 to 2019-12-31	6	\$184.33	\$1,105.98	2019-07-01 to 2019-12-31	CREDIT
	899112	980133	2019-07-01 to 2019-09-30	3	\$195.14	\$585.42	2019-07-01 to 2019-12-31	CREDIT
	903504	1033215	2019-07-01 to 2019-09-30	3	\$115.93	\$347.79	2019-07-01 to 2019-12-31	CREDIT
	907833	1055403	2019-07-01 to 2019-12-31	6	\$158.57	\$951.42	2019-07-01 to 2019-12-31	CREDIT
	907895	1050919	2019-07-01 to 2019-12-31	6	\$326.02	\$1,956.12	2019-07-01 to 2019-12-31	CREDIT
	908610	1027895	2019-07-01 to 2019-12-31	6	\$302.00	\$1,812.00	2019-07-01 to 2019-12-31	CREDIT
	911694	1058809	2019-07-01 to 2019-12-31	6	\$189.96	\$1,139.76	2019-07-01 to 2019-12-31	CREDIT
	912411	1004290	2019-07-01 to 2019-12-31	6	\$228.02	\$1,368.12	2019-07-01 to 2019-12-31	CREDIT
	914835	980148	2019-07-01 to 2019-09-30	3	\$114.53	\$343.59	2019-07-01 to 2019-12-31	CREDIT
	915143	1047507	2019-07-01 to 2019-12-31	6	\$174.78	\$1,048.68	2019-07-01 to 2019-12-31	CREDIT
	917862	1045066	2019-07-01 to 2019-12-31	6	\$205.02	\$1,230.12	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$50,246.40					
	918052	980423	2019-07-01 to 2019-09-30	3	\$100.54	\$301.62	2019-07-01 to 2019-12-31	CREDIT
	918644	980155	2019-07-01 to 2019-09-30	3	\$70.06	\$210.18	2019-07-01 to 2019-12-31	CREDIT
	922302	1034386	2019-07-01 to 2019-12-31	6	\$167.83	\$1,006.98	2019-07-01 to 2019-12-31	CREDIT
	923953	1025977	2019-07-01 to 2019-12-31	6	\$55.83	\$334.98	2019-07-01 to 2019-12-31	CREDIT
	924531	1025216	2019-07-01 to 2019-12-31	6	\$63.80	\$382.80	2019-07-01 to 2019-12-31	CREDIT
	S10528	985059	2019-07-01 to 2019-10-31	4	\$25.48	\$101.92	2019-07-01 to 2019-12-31	CREDIT
	S1259	1056669	2019-07-01 to 2019-09-30	3	\$30.17	\$90.51	2019-07-01 to 2019-12-31	CREDIT
	S13377	1057722	2019-07-01 to 2019-12-31	6	\$56.10	\$336.60	2019-07-01 to 2019-12-31	CREDIT
	S1393	1006559	2019-07-01 to 2019-12-31	6	\$217.23	\$1,303.38	2019-07-01 to 2019-12-31	CREDIT
	S14171	1042030	2019-07-01 to 2019-12-31	6	\$90.29	\$541.74	2019-07-01 to 2019-12-31	CREDIT
	S14745	1050435	2019-03-01 to 2019-06-30	4	\$83.70	\$334.80	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$50,246.40					
	S14745	1050435	2019-07-01 to 2019-12-31	6	\$83.70	\$502.20	2019-07-01 to 2019-12-31	CREDIT
	S1492	1033751	2019-07-01 to 2019-09-30	3	\$56.18	\$168.54	2019-07-01 to 2019-12-31	CREDIT
	S15560	1058739	2019-07-01 to 2019-12-31	6	\$75.18	\$451.08	2019-07-01 to 2019-12-31	CREDIT
	S16287	1026907	2019-07-01 to 2019-07-31	1	\$22.06	\$22.06	2019-07-01 to 2019-12-31	CREDIT
	S17329	1040325	2019-07-01 to 2019-12-31	6	\$55.09	\$330.54	2019-07-01 to 2019-12-31	CREDIT
	S24733	1059883	2019-07-01 to 2019-12-31	6	\$47.89	\$287.34	2019-07-01 to 2019-12-31	CREDIT
	S2541	1056885	2019-07-01 to 2019-12-31	6	\$159.41	\$956.46	2019-07-01 to 2019-12-31	CREDIT
	S26836	1031986	2019-07-01 to 2019-09-30	3	\$34.02	\$102.06	2019-07-01 to 2019-12-31	CREDIT
	S28824	1053746	2019-07-01 to 2019-12-31	6	\$67.92	\$407.52	2019-07-01 to 2019-12-31	CREDIT
	S30139	1057764	2019-07-01 to 2019-12-31	6	\$43.14	\$258.84	2019-07-01 to 2019-12-31	CREDIT
	S5237	1034214	2019-07-01 to 2019-09-30	3	\$28.05	\$84.15	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$50,246.40			
	S7244	1053650	2019-07-01 to 2019-12-31	6	\$50.44	\$302.64	2019-07-01 to 2019-12-31	CREDIT
	S8455	1028161	2019-07-01 to 2019-08-31	2	\$21.87	\$43.74	2019-07-01 to 2019-12-31	CREDIT
	S9973	1058456	2019-07-01 to 2019-12-31	6	\$78.26	\$469.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18				Total TAC amount: \$8,512.93			
	864554	1048560	2018-12-01 to 2018-12-31	1	\$242.05	\$242.05	2018-07-01 to 2018-12-31	CREDIT
	864554	1048560	2019-01-01 to 2019-06-30	6	\$242.05	\$1,452.30	2019-01-01 to 2019-06-30	CREDIT
	864554	1048560	2019-07-01 to 2019-12-31	6	\$242.05	\$1,452.30	2019-07-01 to 2019-12-31	CREDIT
	886243	1065515	2019-06-01 to 2019-06-30	1	\$203.74	\$203.74	2019-01-01 to 2019-06-30	CREDIT
	886243	1065515	2019-07-01 to 2019-12-31	6	\$203.74	\$1,222.44	2019-07-01 to 2019-12-31	CREDIT
	894465	1064382	2019-07-01 to 2019-12-31	6	\$346.01	\$2,076.06	2019-07-01 to 2019-12-31	CREDIT
	923702	1061103	2019-06-01 to 2019-06-30	1	\$168.08	\$168.08	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	2019-06-18		Total TAC amount: \$8,512.93					
	923702	1061103	2019-07-01 to 2019-12-31	6	\$168.08	\$1,008.48	2019-07-01 to 2019-12-31	CREDIT
	S23501	1066604	2019-07-01 to 2019-12-31	6	\$41.60	\$249.60	2019-07-01 to 2019-12-31	CREDIT
	S27418	1065700	2019-07-01 to 2019-12-31	6	\$72.98	\$437.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$215.88					
	S31549	1069276	2019-07-01 to 2019-12-31	6	\$35.98	\$215.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$438.06					
	S16287	1071952	2019-08-01 to 2019-12-31	5	\$48.86	\$244.30	2019-07-01 to 2019-12-31	CREDIT
	S8455	1073659	2019-09-01 to 2019-12-31	4	\$48.44	\$193.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$4,255.89					
	833538	1074664	2019-10-01 to 2019-12-31	3	\$135.67	\$407.01	2019-07-01 to 2019-12-31	CREDIT
	850231	1073597	2019-10-01 to 2019-12-31	3	\$401.11	\$1,203.33	2019-07-01 to 2019-12-31	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	2019-09-18				Total TAC amount: \$4,255.89			
	860750	1076609	2019-10-01 to 2019-12-31	3	\$477.40	\$1,432.20	2019-07-01 to 2019-12-31	CREDIT
	903504	1075808	2019-10-01 to 2019-12-31	3	\$137.20	\$411.60	2019-07-01 to 2019-12-31	CREDIT
	914835	1075097	2019-10-01 to 2019-12-31	3	\$136.42	\$409.26	2019-07-01 to 2019-12-31	CREDIT
	918644	1074397	2019-10-01 to 2019-12-31	3	\$91.28	\$273.84	2019-07-01 to 2019-12-31	CREDIT
	S1492	1074827	2019-10-01 to 2019-12-31	3	(\$94.58)	(\$283.74)	2019-07-01 to 2019-12-31	DEBIT
	S1492	1074827	2019-10-01 to 2019-12-31	3	\$94.58	\$283.74	2019-07-01 to 2019-12-31	CREDIT
	S5237	1077291	2019-10-01 to 2019-12-31	3	\$39.55	\$118.65	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: \$127.62			
	S1259	1079115	2019-10-01 to 2019-12-31	3	\$42.54	\$127.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$51,599.05			
	831810	1031359	2020-01-01 to 2020-06-30	6	\$267.57	\$1,605.42	2020-01-01 to 2020-06-30	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	2019-11-18		Total TAC amount: \$51,599.05					
	833538	1074664	2020-01-01 to 2020-06-30	6	\$135.67	\$814.02	2020-01-01 to 2020-06-30	CREDIT
	840064	1037012	2020-01-01 to 2020-06-30	6	\$174.42	\$1,046.52	2020-01-01 to 2020-06-30	CREDIT
	850231	1073597	2020-01-01 to 2020-06-30	6	\$401.11	\$2,406.66	2020-01-01 to 2020-06-30	CREDIT
	853027	1019528	2020-01-01 to 2020-04-30	4	\$356.73	\$1,426.92	2020-01-01 to 2020-06-30	CREDIT
	855142	1031377	2020-01-01 to 2020-06-30	6	\$414.05	\$2,484.30	2020-01-01 to 2020-06-30	CREDIT
	860750	1076609	2020-01-01 to 2020-06-30	6	\$477.40	\$2,864.40	2020-01-01 to 2020-06-30	CREDIT
	864554	1048560	2020-01-01 to 2020-06-30	6	\$242.05	\$1,452.30	2020-01-01 to 2020-06-30	CREDIT
	867033	1044543	2020-01-01 to 2020-06-30	6	\$273.03	\$1,638.18	2020-01-01 to 2020-06-30	CREDIT
	868515	1083093	2019-11-01 to 2019-12-31	2	\$20.81	\$41.62	2019-07-01 to 2019-12-31	CREDIT
	868515	1083093	2020-01-01 to 2020-06-30	6	\$20.81	\$124.86	2020-01-01 to 2020-06-30	CREDIT
	869632	1024820	2020-01-01 to 2020-06-30	6	\$490.81	\$2,944.86	2020-01-01 to 2020-06-30	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	2019-11-18				Total TAC amount: \$51,599.05			
	877819	1033206	2020-01-01 to 2020-06-30	6	\$255.04	\$1,530.24	2020-01-01 to 2020-06-30	CREDIT
	880073	1044245	2020-01-01 to 2020-06-30	6	\$272.95	\$1,637.70	2020-01-01 to 2020-06-30	CREDIT
	886243	1065515	2020-01-01 to 2020-06-30	6	\$203.74	\$1,222.44	2020-01-01 to 2020-06-30	CREDIT
	887145	1007703	2020-01-01 to 2020-03-31	3	\$241.47	\$724.41	2020-01-01 to 2020-06-30	CREDIT
	894465	1064382	2020-01-01 to 2020-06-30	6	\$346.01	\$2,076.06	2020-01-01 to 2020-06-30	CREDIT
	895493	1044515	2020-01-01 to 2020-06-30	6	\$167.67	\$1,006.02	2020-01-01 to 2020-06-30	CREDIT
	898725	1024196	2020-01-01 to 2020-06-30	6	\$257.93	\$1,547.58	2020-01-01 to 2020-06-30	CREDIT
	899056	1053204	2020-01-01 to 2020-06-30	6	\$184.33	\$1,105.98	2020-01-01 to 2020-06-30	CREDIT
	899112	1075293	2019-10-01 to 2019-12-31	3	\$221.29	\$663.87	2019-07-01 to 2019-12-31	CREDIT
	899112	1075293	2020-01-01 to 2020-06-30	6	\$221.29	\$1,327.74	2020-01-01 to 2020-06-30	CREDIT
	903504	1075808	2020-01-01 to 2020-06-30	6	\$137.20	\$823.20	2020-01-01 to 2020-06-30	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	2019-11-18				Total TAC amount: \$51,599.05			
	907833	1055403	2020-01-01 to 2020-01-31	1	\$158.57	\$158.57	2020-01-01 to 2020-06-30	CREDIT
	907895	1050919	2020-01-01 to 2020-01-31	1	\$326.02	\$326.02	2020-01-01 to 2020-06-30	CREDIT
	908610	1027895	2020-01-01 to 2020-06-30	6	\$302.00	\$1,812.00	2020-01-01 to 2020-06-30	CREDIT
	911694	1058809	2020-01-01 to 2020-06-30	6	\$189.96	\$1,139.76	2020-01-01 to 2020-06-30	CREDIT
	912411	1004290	2020-01-01 to 2020-02-29	2	\$228.02	\$456.04	2020-01-01 to 2020-06-30	CREDIT
	914835	1075097	2020-01-01 to 2020-06-30	6	\$136.42	\$818.52	2020-01-01 to 2020-06-30	CREDIT
	915143	1047507	2020-01-01 to 2020-06-30	6	\$174.78	\$1,048.68	2020-01-01 to 2020-06-30	CREDIT
	917862	1045066	2020-01-01 to 2020-06-30	6	\$205.02	\$1,230.12	2020-01-01 to 2020-06-30	CREDIT
	918052	1075610	2019-10-01 to 2019-12-31	3	\$123.82	\$371.46	2019-07-01 to 2019-12-31	CREDIT
	918052	1075610	2020-01-01 to 2020-06-30	6	\$123.82	\$742.92	2020-01-01 to 2020-06-30	CREDIT
	918644	1074397	2020-01-01 to 2020-06-30	6	\$91.28	\$547.68	2020-01-01 to 2020-06-30	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	2019-11-18		Total TAC amount: \$51,599.05					
	922302	1034386	2020-01-01 to 2020-06-30	6	\$167.83	\$1,006.98	2020-01-01 to 2020-06-30	CREDIT
	923702	1061103	2020-01-01 to 2020-06-30	6	\$168.08	\$1,008.48	2020-01-01 to 2020-06-30	CREDIT
	923953	1025977	2020-01-01 to 2020-06-30	6	\$55.83	\$334.98	2020-01-01 to 2020-06-30	CREDIT
	924531	1025216	2020-01-01 to 2020-06-30	6	\$63.80	\$382.80	2020-01-01 to 2020-06-30	CREDIT
	S10528	1081670	2019-11-01 to 2019-12-31	2	\$57.97	\$115.94	2019-07-01 to 2019-12-31	CREDIT
	S10528	1081670	2020-01-01 to 2020-06-30	6	\$57.97	\$347.82	2020-01-01 to 2020-06-30	CREDIT
	S10789	1068938	2019-07-01 to 2019-12-31	6	\$28.38	\$170.28	2019-07-01 to 2019-12-31	CREDIT
	S10789	1068938	2020-01-01 to 2020-06-30	6	\$28.38	\$170.28	2020-01-01 to 2020-06-30	CREDIT
	S1259	1079115	2020-01-01 to 2020-06-30	6	\$42.54	\$255.24	2020-01-01 to 2020-06-30	CREDIT
	S13377	1057722	2020-01-01 to 2020-06-30	6	\$56.10	\$336.60	2020-01-01 to 2020-06-30	CREDIT
	S1393	1006559	2020-01-01 to 2020-02-29	2	\$217.23	\$434.46	2020-01-01 to 2020-06-30	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	2019-11-18		Total TAC amount: \$51,599.05					
	S14171	1042030	2020-01-01 to 2020-06-30	6	\$90.29	\$541.74	2020-01-01 to 2020-06-30	CREDIT
	S14745	1050435	2020-01-01 to 2020-02-29	2	\$83.70	\$167.40	2020-01-01 to 2020-06-30	CREDIT
	S1492	1074827	2020-01-01 to 2020-06-30	6	\$94.58	\$567.48	2020-01-01 to 2020-06-30	CREDIT
	S1492	1074827	2020-01-01 to 2020-06-30	6	(\$94.58)	(\$567.48)	2020-01-01 to 2020-06-30	DEBIT
	S15560	1058739	2020-01-01 to 2020-06-30	6	\$75.18	\$451.08	2020-01-01 to 2020-06-30	CREDIT
	S16287	1071952	2020-01-01 to 2020-06-30	6	\$48.86	\$293.16	2020-01-01 to 2020-06-30	CREDIT
	S17329	1040325	2020-01-01 to 2020-06-30	6	\$55.09	\$330.54	2020-01-01 to 2020-06-30	CREDIT
	S23501	1066604	2020-01-01 to 2020-06-30	6	\$41.60	\$249.60	2020-01-01 to 2020-06-30	CREDIT
	S24733	1059883	2020-01-01 to 2020-06-30	6	\$47.89	\$287.34	2020-01-01 to 2020-06-30	CREDIT
	S2541	1056885	2020-01-01 to 2020-06-30	6	\$159.41	\$956.46	2020-01-01 to 2020-06-30	CREDIT
	S27418	1065700	2020-01-01 to 2020-06-30	6	\$72.98	\$437.88	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$51,599.05					
	S28356	1082250	2019-11-01 to 2019-12-31	2	\$23.28	\$46.56	2019-07-01 to 2019-12-31	CREDIT
	S28356	1082250	2020-01-01 to 2020-06-30	6	\$23.28	\$139.68	2020-01-01 to 2020-06-30	CREDIT
	S28824	1053746	2020-01-01 to 2020-06-30	6	\$67.92	\$407.52	2020-01-01 to 2020-06-30	CREDIT
	S30139	1057764	2020-01-01 to 2020-01-31	1	\$43.14	\$43.14	2020-01-01 to 2020-06-30	CREDIT
	S31549	1069276	2020-01-01 to 2020-06-30	6	\$35.98	\$215.88	2020-01-01 to 2020-06-30	CREDIT
	S5237	1077291	2020-01-01 to 2020-06-30	6	\$39.55	\$237.30	2020-01-01 to 2020-06-30	CREDIT
	S7244	1053650	2020-01-01 to 2020-06-30	6	\$50.44	\$302.64	2020-01-01 to 2020-06-30	CREDIT
	S8455	1073659	2020-01-01 to 2020-06-30	6	\$48.44	\$290.64	2020-01-01 to 2020-06-30	CREDIT
	S9973	1058456	2020-01-01 to 2020-06-30	6	\$78.26	\$469.56	2020-01-01 to 2020-06-30	CREDIT

Posted Date	2019-12-18		Total TAC amount: \$3,458.70					
	878595	1075591	2019-10-01 to 2019-12-31	3	\$346.22	\$1,038.66	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12-18		Total TAC amount: \$3,458.70					
	878595	1075591	2020-01-01 to 2020-06-30	6	\$346.22	\$2,077.32	2020-01-01 to 2020-06-30	CREDIT
	879206	1086829	2019-12-01 to 2019-12-31	1	\$48.96	\$48.96	2019-07-01 to 2019-12-31	CREDIT
	879206	1086829	2020-01-01 to 2020-06-30	6	\$48.96	\$293.76	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$586.64			
	S16772	1043982	2019-01-01 to 2019-06-30	6	\$50.01	\$300.06	2019-01-01 to 2019-06-30	CREDIT
	S28291	1042603	2018-12-01 to 2018-12-31	1	\$40.94	\$40.94	2018-07-01 to 2018-12-31	CREDIT
	S28291	1042603	2019-01-01 to 2019-06-30	6	\$40.94	\$245.64	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18				Total TAC amount: \$262.92			
	S19840	1056647	2019-01-01 to 2019-06-30	6	\$43.82	\$262.92	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$24,202.65			
	816151	997163	2019-07-01 to 2019-10-31	4	\$341.97	\$1,367.88	2019-07-01 to 2019-12-31	CREDIT
	842208	1045029	2018-12-01 to 2018-12-31	1	\$94.80	\$94.80	2018-07-01 to 2018-12-31	CREDIT
	842208	1045029	2019-01-01 to 2019-06-30	6	\$94.80	\$568.80	2019-01-01 to 2019-06-30	CREDIT
	842208	1045029	2019-07-01 to 2019-12-31	6	\$94.80	\$568.80	2019-07-01 to 2019-12-31	CREDIT
	845109	983497	2019-07-01 to 2019-09-30	3	\$406.17	\$1,218.51	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$24,202.65					
	865471	980392	2019-07-01 to 2019-09-30	3	\$329.02	\$987.06	2019-07-01 to 2019-12-31	CREDIT
	868456	984996	2019-07-01 to 2019-10-31	4	\$407.62	\$1,630.48	2019-07-01 to 2019-12-31	CREDIT
	869154	1038395	2019-07-01 to 2019-12-31	6	\$1,081.87	\$6,491.22	2019-07-01 to 2019-12-31	CREDIT
	877598	1032068	2019-07-01 to 2019-12-31	6	\$541.64	\$3,249.84	2019-07-01 to 2019-12-31	CREDIT
	885818	992279	2019-07-01 to 2019-11-30	5	\$328.66	\$1,643.30	2019-07-01 to 2019-12-31	CREDIT
	902825	1025330	2019-07-01 to 2019-07-31	1	\$245.41	\$245.41	2019-07-01 to 2019-12-31	CREDIT
	904325	993446	2019-07-01 to 2019-11-30	5	\$286.64	\$1,433.20	2019-07-01 to 2019-12-31	CREDIT
	906954	1036675	2019-07-01 to 2019-10-31	4	\$413.69	\$1,654.76	2019-07-01 to 2019-12-31	CREDIT
	913642	982220	2019-07-01 to 2019-09-30	3	\$91.04	\$273.12	2019-07-01 to 2019-12-31	CREDIT
	915305	1032550	2019-07-01 to 2019-12-31	6	\$151.26	\$907.56	2019-07-01 to 2019-12-31	CREDIT
	S15265	970528	2019-07-01 to 2019-07-31	1	\$69.92	\$69.92	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$24,202.65			
	S16772	1043982	2019-07-01 to 2019-12-31	6	\$50.01	\$300.06	2019-07-01 to 2019-12-31	CREDIT
	S19840	1056647	2019-07-01 to 2019-12-31	6	\$43.82	\$262.92	2019-07-01 to 2019-12-31	CREDIT
	S21983	1029783	2019-07-01 to 2019-12-31	6	\$25.05	\$150.30	2019-07-01 to 2019-12-31	CREDIT
	S22247	1026913	2019-07-01 to 2019-12-31	6	\$39.37	\$236.22	2019-07-01 to 2019-12-31	CREDIT
	S2671	983150	2019-07-01 to 2019-09-30	3	\$72.59	\$217.77	2019-07-01 to 2019-12-31	CREDIT
	S27775	1038599	2019-07-01 to 2019-09-30	3	\$14.95	\$44.85	2019-07-01 to 2019-12-31	CREDIT
	S28291	1042603	2019-07-01 to 2019-12-31	6	\$40.94	\$245.64	2019-07-01 to 2019-12-31	CREDIT
	S6484	986779	2019-07-01 to 2019-09-30	3	\$113.41	\$340.23	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18				Total TAC amount: \$6,854.05			
	812097	1061820	2019-07-01 to 2019-12-31	6	\$883.12	\$5,298.72	2019-07-01 to 2019-12-31	CREDIT
	S2090	1061564	2019-06-01 to 2019-06-30	1	\$222.19	\$222.19	2019-01-01 to 2019-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18				Total TAC amount: \$6,854.05			
	S2090	1061564	2019-07-01 to 2019-12-31	6	\$222.19	\$1,333.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18				Total TAC amount: \$3,443.50			
	902825	1067183	2019-08-01 to 2019-12-31	5	\$273.42	\$1,367.10	2019-07-01 to 2019-12-31	CREDIT
	912529	1054843	2019-05-01 to 2019-06-30	2	\$227.87	\$455.74	2019-01-01 to 2019-06-30	CREDIT
	912529	1054843	2019-07-01 to 2019-12-31	6	\$227.87	\$1,367.22	2019-07-01 to 2019-12-31	CREDIT
	S16729	1063655	2019-07-01 to 2019-12-31	6	\$42.24	\$253.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$566.81			
	912529	1054843	2019-05-01 to 2019-06-30	2	(\$227.87)	(\$455.74)	2019-01-01 to 2019-06-30	DEBIT
	912529	1054843	2019-07-01 to 2019-12-31	6	(\$227.87)	(\$1,367.22)	2019-07-01 to 2019-12-31	DEBIT
	912529	1054843	2019-05-01 to 2019-06-30	2	\$211.23	\$422.46	2019-01-01 to 2019-06-30	CREDIT
	912529	1054843	2019-07-01 to 2019-12-31	6	\$211.23	\$1,267.38	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08-18				Total TAC amount: \$566.81			
	S15265	1071287	2019-08-01 to 2019-12-31	5	\$108.05	\$540.25	2019-07-01 to 2019-12-31	CREDIT
	S30911	1063978	2019-06-01 to 2019-06-30	1	\$18.54	\$18.54	2019-01-01 to 2019-06-30	CREDIT
	S30911	1063978	2019-07-01 to 2019-09-30	3	\$18.54	\$55.62	2019-07-01 to 2019-12-31	CREDIT
	S31596	1072843	2019-09-01 to 2019-12-31	4	\$21.38	\$85.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18				Total TAC amount: \$1,278.24			
	865471	1075284	2019-10-01 to 2019-12-31	3	\$353.78	\$1,061.34	2019-07-01 to 2019-12-31	CREDIT
	S27775	1076814	2019-10-01 to 2019-12-31	3	\$30.12	\$90.36	2019-07-01 to 2019-12-31	CREDIT
	S30911	1076431	2019-10-01 to 2019-12-31	3	\$42.18	\$126.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: \$2,017.76			
	906954	1079837	2019-11-01 to 2019-12-31	2	\$457.45	\$914.90	2019-07-01 to 2019-12-31	CREDIT
	913642	1075606	2019-10-01 to 2019-12-31	3	\$117.83	\$353.49	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10-18				Total TAC amount: \$2,017.76			
	S2671	1078817	2019-10-01 to 2019-12-31	3	\$110.12	\$330.36	2019-07-01 to 2019-12-31	CREDIT
	S6484	1080215	2019-10-01 to 2019-12-31	3	\$139.67	\$419.01	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$34,680.25			
	812097	1061820	2020-01-01 to 2020-06-30	6	\$883.12	\$5,298.72	2020-01-01 to 2020-06-30	CREDIT
	842208	1045029	2020-01-01 to 2020-06-30	6	\$94.80	\$568.80	2020-01-01 to 2020-06-30	CREDIT
	865471	1075284	2020-01-01 to 2020-06-30	6	\$353.78	\$2,122.68	2020-01-01 to 2020-06-30	CREDIT
	869154	1038395	2020-01-01 to 2020-06-30	6	\$1,081.87	\$6,491.22	2020-01-01 to 2020-06-30	CREDIT
	877598	1032068	2020-01-01 to 2020-06-30	6	\$541.64	\$3,249.84	2020-01-01 to 2020-06-30	CREDIT
	885818	1084940	2020-01-01 to 2020-06-30	6	\$361.51	\$2,169.06	2020-01-01 to 2020-06-30	CREDIT
	885818	1084940	2019-12-01 to 2019-12-31	1	\$361.51	\$361.51	2019-07-01 to 2019-12-31	CREDIT
	902825	1067183	2020-01-01 to 2020-06-30	6	\$273.42	\$1,640.52	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18				Total TAC amount: \$34,680.25			
	904325	1083892	2019-12-01 to 2019-12-31	1	\$353.01	\$353.01	2019-07-01 to 2019-12-31	CREDIT
	904325	1083892	2020-01-01 to 2020-06-30	6	\$353.01	\$2,118.06	2020-01-01 to 2020-06-30	CREDIT
	906954	1079837	2020-01-01 to 2020-06-30	6	\$457.45	\$2,744.70	2020-01-01 to 2020-06-30	CREDIT
	912529	1054843	2020-01-01 to 2020-06-30	6	(\$227.87)	(\$1,367.22)	2020-01-01 to 2020-06-30	DEBIT
	912529	1054843	2020-01-01 to 2020-04-30	4	\$211.23	\$844.92	2020-01-01 to 2020-06-30	CREDIT
	912529	1054843	2020-01-01 to 2020-06-30	6	\$227.87	\$1,367.22	2020-01-01 to 2020-06-30	CREDIT
	913642	1075606	2020-01-01 to 2020-06-30	6	\$117.83	\$706.98	2020-01-01 to 2020-06-30	CREDIT
	915305	1032550	2020-01-01 to 2020-06-30	6	\$151.26	\$907.56	2020-01-01 to 2020-06-30	CREDIT
	S15265	1071287	2020-01-01 to 2020-06-30	6	\$108.05	\$648.30	2020-01-01 to 2020-06-30	CREDIT
	S16729	1063655	2020-01-01 to 2020-06-30	6	\$42.24	\$253.44	2020-01-01 to 2020-06-30	CREDIT
	S16772	1043982	2020-01-01 to 2020-06-30	6	\$50.01	\$300.06	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11-18					Total TAC amount: \$34,680.25			
	S2090	1061564	2020-01-01 to 2020-06-30	6	\$222.19	\$1,333.14	2020-01-01 to 2020-06-30	CREDIT	
	S21983	1029783	2020-01-01 to 2020-01-31	1	\$25.05	\$25.05	2020-01-01 to 2020-06-30	CREDIT	
	S22247	1026913	2020-01-01 to 2020-06-30	6	\$39.37	\$236.22	2020-01-01 to 2020-06-30	CREDIT	
	S2671	1078817	2020-01-01 to 2020-06-30	6	\$110.12	\$660.72	2020-01-01 to 2020-06-30	CREDIT	
	S27775	1076814	2020-01-01 to 2020-06-30	6	\$30.12	\$180.72	2020-01-01 to 2020-06-30	CREDIT	
	S28291	1042603	2020-01-01 to 2020-06-30	6	\$40.94	\$245.64	2020-01-01 to 2020-06-30	CREDIT	
	S30911	1076431	2020-01-01 to 2020-06-30	6	\$42.18	\$253.08	2020-01-01 to 2020-06-30	CREDIT	
	S31596	1072843	2020-01-01 to 2020-06-30	6	\$21.38	\$128.28	2020-01-01 to 2020-06-30	CREDIT	
	S6484	1080215	2020-01-01 to 2020-06-30	6	\$139.67	\$838.02	2020-01-01 to 2020-06-30	CREDIT	

Posted Date	2019-12-18					Total TAC amount: \$174.32			
	S33040	1081517	2019-11-01 to 2019-12-31	2	\$21.79	\$43.58	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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245 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12-18		Total TAC amount: \$174.32						
	S33040	1081517	2020-01-01 to 2020-06-30	6	\$21.79	\$130.74	2020-01-01 to 2020-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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30 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC amount: \$807.04			
	919782	1046736	2018-11-01 to 2018-12-31	2	\$100.88	\$201.76	2018-07-01 to 2018-12-31	CREDIT
	919782	1046736	2019-01-01 to 2019-06-30	6	\$100.88	\$605.28	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18				Total TAC amount: \$123.09			
	S22468	1054064	2019-05-01 to 2019-06-30	2	\$35.22	\$70.44	2019-01-01 to 2019-06-30	CREDIT
	S4856	1057263	2019-04-01 to 2019-06-30	3	\$17.55	\$52.65	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$14,437.00			
	803425	980080	2019-07-01 to 2019-09-30	3	\$398.08	\$1,194.24	2019-07-01 to 2019-12-31	CREDIT
	837804	980584	2019-07-01 to 2019-09-30	3	\$329.20	\$987.60	2019-07-01 to 2019-12-31	CREDIT
	854554	1031065	2019-07-01 to 2019-12-31	6	\$284.81	\$1,708.86	2019-07-01 to 2019-12-31	CREDIT
	866290	1019945	2019-07-01 to 2019-12-31	6	\$477.15	\$2,862.90	2019-07-01 to 2019-12-31	CREDIT
	882557	978856	2019-07-01 to 2019-09-30	3	\$251.17	\$753.51	2019-07-01 to 2019-12-31	CREDIT

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30 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18					Total TAC amount: \$14,437.00		

892186	993797	2019-07-01 to 2019-12-31	6	\$262.02	\$1,572.12	2019-07-01 to 2019-12-31	CREDIT
893664	1011322	2019-07-01 to 2019-12-31	6	\$518.61	\$3,111.66	2019-07-01 to 2019-12-31	CREDIT
909070	1030694	2019-07-01 to 2019-08-31	2	\$316.87	\$633.74	2019-07-01 to 2019-12-31	CREDIT
910601	1035446	2019-07-01 to 2019-10-31	4	\$119.70	\$478.80	2019-07-01 to 2019-12-31	CREDIT
914868	986672	2019-07-01 to 2019-09-30	3	\$155.36	\$466.08	2019-07-01 to 2019-12-31	CREDIT
919782	1046736	2019-07-01 to 2019-10-31	4	\$100.88	\$403.52	2019-07-01 to 2019-12-31	CREDIT
S22468	1054064	2019-07-01 to 2019-12-31	6	\$35.22	\$211.32	2019-07-01 to 2019-12-31	CREDIT
S4856	1057263	2019-07-01 to 2019-09-30	3	\$17.55	\$52.65	2019-07-01 to 2019-12-31	CREDIT

Posted Date	2019-09-18					Total TAC amount: \$3,217.42		
803425	1073745	2019-10-01 to 2019-12-31	3	\$398.08	\$1,194.24	2019-07-01 to 2019-12-31	CREDIT	
909070	1074687	2019-09-01 to 2019-12-31	4	\$372.16	\$1,488.64	2019-07-01 to 2019-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-65

30 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09-18		Total TAC amount: \$3,217.42					
	914868	1075817	2019-10-01 to 2019-12-31	3	\$178.18	\$534.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$13,289.71					
	803425	1073745	2020-01-01 to 2020-06-30	6	\$398.08	\$2,388.48	2020-01-01 to 2020-06-30	CREDIT
	854554	1031065	2020-01-01 to 2020-06-30	6	\$284.81	\$1,708.86	2020-01-01 to 2020-06-30	CREDIT
	866290	1019945	2020-01-01 to 2020-06-30	6	\$477.15	\$2,862.90	2020-01-01 to 2020-06-30	CREDIT
	893664	1011322	2020-01-01 to 2020-03-31	3	\$518.61	\$1,555.83	2020-01-01 to 2020-06-30	CREDIT
	909070	1074687	2020-01-01 to 2020-06-30	6	\$372.16	\$2,232.96	2020-01-01 to 2020-06-30	CREDIT
	914868	1075817	2020-01-01 to 2020-06-30	6	\$178.18	\$1,069.08	2020-01-01 to 2020-06-30	CREDIT
	919782	1081653	2019-11-01 to 2019-12-31	2	\$121.43	\$242.86	2019-07-01 to 2019-12-31	CREDIT
	919782	1081653	2020-01-01 to 2020-06-30	6	\$121.43	\$728.58	2020-01-01 to 2020-06-30	CREDIT
	S22468	1054064	2020-01-01 to 2020-04-30	4	\$35.22	\$140.88	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-65

30 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$13,289.71					
	S4856	1074714	2019-10-01 to 2019-12-31	3	\$39.92	\$119.76	2019-07-01 to 2019-12-31	CREDIT
	S4856	1074714	2020-01-01 to 2020-06-30	6	\$39.92	\$239.52	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$1,758.18					
	892186	1085437	2020-01-01 to 2020-06-30	6	\$293.03	\$1,758.18	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL GREELEY AVE 3 STATEN ISLAND, NY 10306-2409
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$648.36					
	899490	989478	2019-07-01 to 2019-11-14	4	\$162.09	\$648.36	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4000-39

282 MALDEN PLACE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$27.33					
	904292	1056239	2019-05-01 to 2019-06-30	2	\$180.84	\$361.68	2019-01-01 to 2019-06-30	CREDIT
	S18945	1003066	2018-10-01 to 2018-12-31	0	\$0.00	(\$111.45)	2018-07-01 to 2018-12-31	DEBIT
	S18945	1003066	2019-01-01 to 2019-06-30	0	\$0.00	(\$222.90)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05-18		Total TAC amount: \$4,585.31					
	751999	1037002	2019-07-01 to 2019-12-31	6	\$520.82	\$3,124.92	2019-07-01 to 2019-12-31	CREDIT
	888358	1022685	2019-07-01 to 2019-07-31	1	\$225.27	\$225.27	2019-07-01 to 2019-12-31	CREDIT
	904292	1056239	2019-07-01 to 2019-12-31	6	\$180.84	\$1,085.04	2019-07-01 to 2019-12-31	CREDIT
	904292	1012459	2019-07-01 to 2019-12-31	6	\$171.44	\$1,028.64	2019-07-01 to 2019-12-31	CREDIT
	904292	1012459	2019-07-01 to 2019-12-31	6	(\$171.44)	(\$1,028.64)	2019-07-01 to 2019-12-31	DEBIT
	S18945	1003066	2019-07-01 to 2019-12-31	0	\$0.00	(\$222.90)	2019-07-01 to 2019-12-31	DEBIT
	S18945	1003066	2019-07-01 to 2019-12-31	6	\$37.15	\$222.90	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4000-39

282 MALDEN PLACE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$4,585.31					
	S30742	1062806	2019-05-01 to 2019-06-30	2	\$18.76	\$37.52	2019-01-01 to 2019-06-30	CREDIT
	S30742	1062806	2019-07-01 to 2019-12-31	6	\$18.76	\$112.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$1,202.75					
	888358	1066547	2019-08-01 to 2019-12-31	5	\$240.55	\$1,202.75	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$5,329.10					
	751999	1037002	2020-01-01 to 2020-06-30	6	\$520.82	\$3,124.92	2020-01-01 to 2020-06-30	CREDIT
	888358	1066547	2020-01-01 to 2020-06-30	6	\$240.55	\$1,443.30	2020-01-01 to 2020-06-30	CREDIT
	904292	1056239	2020-01-01 to 2020-04-30	4	\$180.84	\$723.36	2020-01-01 to 2020-06-30	CREDIT
	904292	1012459	2020-01-01 to 2020-04-30	4	(\$171.44)	(\$685.76)	2020-01-01 to 2020-06-30	DEBIT
	904292	1012459	2020-01-01 to 2020-04-30	4	\$171.44	\$685.76	2020-01-01 to 2020-06-30	CREDIT
	S18945	1003066	2020-01-01 to 2020-02-29	0	\$0.00	(\$74.30)	2020-01-01 to 2020-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4000-39

282 MALDEN PLACE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$5,329.10					
	S18945	1003066	2020-01-01 to 2020-02-29	2	\$37.15	\$74.30	2020-01-01 to 2020-06-30	CREDIT
	S30742	1062806	2020-01-01 to 2020-02-29	2	\$18.76	\$37.52	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4001-1

25 PRIMROSE PLACE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18				Total TAC amount: \$181.36			
	S6284	1050273	2019-03-01 to 2019-06-30	4	\$45.34	\$181.36	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$6,622.54			
	818588	1021558	2019-07-01 to 2019-12-31	6	\$461.64	\$2,769.84	2019-07-01 to 2019-12-31	CREDIT
	822788	994214	2019-07-01 to 2019-12-31	0	\$0.00	(\$2,802.30)	2019-07-01 to 2019-12-31	DEBIT
	822788	994214	2019-07-01 to 2019-12-31	6	\$467.05	\$2,802.30	2019-07-01 to 2019-12-31	CREDIT
	865713	1031392	2019-07-01 to 2019-09-30	3	\$396.14	\$1,188.42	2019-07-01 to 2019-12-31	CREDIT
	865713	1031392	2019-07-01 to 2019-12-31	6	(\$408.86)	(\$2,453.16)	2019-07-01 to 2019-12-31	DEBIT
	865713	1031392	2019-07-01 to 2019-12-31	6	\$408.86	\$2,453.16	2019-07-01 to 2019-12-31	CREDIT
	865713	1031392	2019-06-01 to 2019-06-30	0	\$0.00	(\$396.14)	2019-01-01 to 2019-06-30	DEBIT
	865713	1031392	2019-07-01 to 2019-09-30	0	\$0.00	(\$1,188.42)	2019-07-01 to 2019-12-31	DEBIT
	869083	1027368	2019-07-01 to 2019-12-31	6	\$345.94	\$2,075.64	2019-07-01 to 2019-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$6,622.54			
	S11728	1043316	2019-07-01 to 2019-12-31	6	\$105.61	\$633.66	2019-07-01 to 2019-12-31	CREDIT
	S5362	1009757	2019-07-01 to 2019-12-31	6	\$0.76	\$4.56	2019-07-01 to 2019-12-31	CREDIT
	S5362	1009757	2019-07-01 to 2019-12-31	6	\$210.49	\$1,262.94	2019-07-01 to 2019-12-31	CREDIT
	S6284	1050273	2019-07-01 to 2019-12-31	6	\$45.34	\$272.04	2019-07-01 to 2019-12-31	CREDIT
	S6284	1005097	2019-07-01 to 2019-12-31	6	\$36.06	\$216.36	2019-07-01 to 2019-12-31	CREDIT
	S6284	1005097	2019-07-01 to 2019-12-31	6	(\$36.06)	(\$216.36)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-08-18				Total TAC amount: \$518.96			
	S19817	1058821	2019-07-01 to 2019-12-31	6	\$64.87	\$389.22	2019-07-01 to 2019-12-31	CREDIT
	S19817	1058821	2019-05-01 to 2019-06-30	2	\$64.87	\$129.74	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$6,885.55			
	818588	1021558	2020-01-01 to 2020-06-30	6	\$461.64	\$2,769.84	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$6,885.55					
	865713	1031392	2020-01-01 to 2020-06-30	6	\$408.86	\$2,453.16	2020-01-01 to 2020-06-30	CREDIT
	865713	1031392	2020-01-01 to 2020-06-30	6	(\$408.86)	(\$2,453.16)	2020-01-01 to 2020-06-30	DEBIT
	869083	1027368	2020-01-01 to 2020-06-30	6	\$345.94	\$2,075.64	2020-01-01 to 2020-06-30	CREDIT
	S11728	1043316	2020-01-01 to 2020-06-30	6	\$105.61	\$633.66	2020-01-01 to 2020-06-30	CREDIT
	S19817	1058821	2020-01-01 to 2020-04-30	4	\$64.87	\$259.48	2020-01-01 to 2020-06-30	CREDIT
	S5362	1009757	2020-01-01 to 2020-05-31	5	\$210.49	\$1,052.45	2020-01-01 to 2020-06-30	CREDIT
	S5362	1009757	2020-01-01 to 2020-05-31	5	\$0.76	\$3.80	2020-01-01 to 2020-06-30	CREDIT
	S6284	1005097	2020-01-01 to 2020-02-29	2	(\$36.06)	(\$72.12)	2020-01-01 to 2020-06-30	DEBIT
	S6284	1050273	2020-01-01 to 2020-02-29	2	\$45.34	\$90.68	2020-01-01 to 2020-06-30	CREDIT
	S6284	1005097	2020-01-01 to 2020-02-29	2	\$36.06	\$72.12	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	NOT APPLICABLE	Owner Information:	RAMUSH & SON LLC CODDINGTON AVE 109 STATEN ISLAND, NY 10306-4307
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$183.90					
	S1372	1056271	2019-05-01 to 2019-06-30	2	\$91.95	\$183.90	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$551.70					
	S1372	1056271	2019-07-01 to 2019-12-31	6	\$91.95	\$551.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$551.70					
	S1372	1056271	2020-01-01 to 2020-06-30	6	\$91.95	\$551.70	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4655-36

15 WINDEMERE AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL GREELEY AVE 3 STATEN ISLAND, NY 10306-2409
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$546.72					
	S5744	1028947	2019-07-01 to 2019-12-31	6	\$91.12	\$546.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$546.72					
	S5744	1028947	2020-01-01 to 2020-06-30	6	\$91.12	\$546.72	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4698-19

3180 AMBOY ROAD

Managing Agent Information:	MARY BAVARO P O BOX 251 - G.K.S. STATEN ISLAND, NY 10306	Owner Information:	BAVARO FAMILY VENTURES LLC S OCEAN DR 1201APT 208N HOLLYWOOD, FL 33019-2150
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$268.62					
	S9846	1011385	2019-07-01 to 2019-12-31	6	\$44.77	\$268.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$134.31					
	S9846	1011385	2020-01-01 to 2020-04-14	3	\$44.77	\$134.31	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-5015-16

3364 AMBOY ROAD

Managing Agent Information:	MIMI NEUHAUS 3171 RICHMOND ROAD STATEN ISLAND, NY 10306	Owner Information:	AMBOY BENTON LLC RICHMOND RD 3171 STATEN ISLAND, NY 10306-1949
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08-18		Total TAC amount: \$2,274.23					
	877300	1060206	2019-06-01 to 2019-06-30	1	\$324.89	\$324.89	2019-01-01 to 2019-06-30	CREDIT
	877300	1060206	2019-07-01 to 2019-12-31	6	\$324.89	\$1,949.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,949.34					
	877300	1060206	2020-01-01 to 2020-06-30	6	\$324.89	\$1,949.34	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-5016-5 31 BAY TERRACE

Managing Agent Information:	HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306	Owner Information:	SPRINGER, KEVIN JUNCTION CT 39 STATEN ISLAND, NY 10306-2723
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18		Total TAC amount: \$1,272.90					
	858354	1051029	2019-04-01 to 2019-06-30	3	\$424.30	\$1,272.90	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$4,557.24					
	858354	1051029	2019-07-01 to 2019-12-31	6	\$424.30	\$2,545.80	2019-07-01 to 2019-12-31	CREDIT
	874602	1042345	2019-07-01 to 2019-12-31	6	\$335.24	\$2,011.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$4,557.24					
	858354	1051029	2020-01-01 to 2020-06-30	6	\$424.30	\$2,545.80	2020-01-01 to 2020-06-30	CREDIT
	874602	1042345	2020-01-01 to 2020-06-30	6	\$335.24	\$2,011.44	2020-01-01 to 2020-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-5229-7

475 ARMSTRONG AVENUE

Managing Agent Information:	NICHOLAS G PETRAS JR 475-485 ARMSTRONG AVENUE LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030	Owner Information:	ARMSTRONG GARDENS OWNERS CORP WILLIS AVE 840STE 2 ALBERTSON, NY 11507-1939
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18		Total TAC amount: \$1,635.06					
	857614	1004477	2019-07-01 to 2019-12-31	6	\$272.51	\$1,635.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$272.51					
	857614	1004477	2020-01-01 to 2020-01-31	1	\$272.51	\$272.51	2020-01-01 to 2020-06-30	CREDIT