

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$92.94 | | | |
| | 913976 | 1033674 | 2020-07-01 to 2020-07-31 | 1 | \$92.94 | \$92.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | | | Total TAC amount: \$718.65 | | | |
| | 913976 | 1107942 | 2020-08-01 to 2020-12-31 | 5 | \$143.73 | \$718.65 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$862.38 | | | |
| | 913976 | 1107942 | 2021-01-01 to 2021-06-30 | 6 | \$143.73 | \$862.38 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-04-18 | | | | Total TAC amount: \$598.78 | | | |
| | S6084 | 1084985 | 2019-12-15 to 2019-12-31 | 1 | \$85.54 | \$85.54 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S6084 | 1084985 | 2020-01-01 to 2020-06-30 | 6 | \$85.54 | \$513.24 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$2,340.42 | | | |
| | 864834 | 1075431 | 2020-07-01 to 2020-12-31 | 6 | \$110.85 | \$665.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 909381 | 1081636 | 2020-07-01 to 2020-12-31 | 6 | \$193.68 | \$1,162.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6084 | 1084985 | 2020-07-01 to 2020-12-31 | 6 | \$85.54 | \$513.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$2,340.42 | | | |
| | 864834 | 1075431 | 2021-01-01 to 2021-06-30 | 6 | \$110.85 | \$665.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 909381 | 1081636 | 2021-01-01 to 2021-06-30 | 6 | \$193.68 | \$1,162.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6084 | 1084985 | 2021-01-01 to 2021-06-30 | 6 | \$85.54 | \$513.24 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$31.49 | | | | | |
| | S24865 | 1067468 | 2020-07-01 to 2020-07-31 | 1 | \$31.49 | \$31.49 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$245.10 | | | | | |
| | S24865 | 1108086 | 2020-08-01 to 2020-12-31 | 5 | \$49.02 | \$245.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$294.12 | | | | | |
| | S24865 | 1108086 | 2021-01-01 to 2021-06-30 | 6 | \$49.02 | \$294.12 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$2,171.10 | | | |
| | 747454 | 1026564 | 2020-07-01 to 2020-08-31 | 2 | \$534.50 | \$1,069.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 747454 | 1026564 | 2020-07-01 to 2020-08-31 | 2 | \$73.18 | \$146.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 912015 | 1043674 | 2020-07-01 to 2020-12-31 | 6 | \$121.81 | \$730.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 923893 | 1066062 | 2020-07-01 to 2020-12-31 | 6 | (\$257.63) | (\$1,545.78) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 923893 | 1066062 | 2020-07-01 to 2020-12-31 | 6 | \$257.63 | \$1,545.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S32191 | 1081348 | 2020-07-01 to 2020-12-31 | 6 | \$37.48 | \$224.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | | | Total TAC amount: \$2,868.11 | | | |
| | 923893 | 1110336 | 2020-06-01 to 2020-06-30 | 1 | \$269.49 | \$269.49 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 923893 | 1110336 | 2020-07-01 to 2020-12-31 | 6 | \$269.49 | \$1,616.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S3893 | 1107777 | 2020-05-01 to 2020-06-30 | 2 | \$122.71 | \$245.42 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S3893 | 1107777 | 2020-07-01 to 2020-12-31 | 6 | \$122.71 | \$736.26 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-08-18 | | Total TAC amount: \$2,548.68 | | | | | |
| | 747454 | 1112701 | 2020-09-01 to 2020-12-31 | 4 | \$637.17 | \$2,548.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$5,886.19 | | | | | |
| | 747454 | 1112701 | 2021-01-01 to 2021-06-30 | 6 | \$637.17 | \$3,823.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 923893 | 1066062 | 2021-01-01 to 2021-05-31 | 5 | (\$257.63) | (\$1,288.15) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 923893 | 1110336 | 2021-01-01 to 2021-05-31 | 5 | \$269.49 | \$1,347.45 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 923893 | 1066062 | 2021-01-01 to 2021-05-31 | 5 | \$257.63 | \$1,288.15 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S32191 | 1081348 | 2021-01-01 to 2021-06-30 | 6 | \$37.48 | \$224.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S3893 | 1107777 | 2021-01-01 to 2021-04-30 | 4 | \$122.71 | \$490.84 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$334.32 | | | | | |
| | S27182 | 1047864 | 2020-07-01 to 2020-12-31 | 6 | \$55.72 | \$334.32 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$55.72 | | | | | |
| | S27182 | 1047864 | 2021-01-01 to 2021-01-31 | 1 | \$55.72 | \$55.72 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|----------------|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$148.62 | | | | | |
| | S25216 | 1072826 | 2020-07-01 to 2020-12-31 | 6 | \$24.77 | \$148.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$148.62 | | | | | |
| | S25216 | 1072826 | 2021-01-01 to 2021-06-30 | 6 | \$24.77 | \$148.62 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$375.96 | | | | | |
| | S4571 | 1087004 | 2020-07-01 to 2020-12-31 | 6 | \$62.66 | \$375.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$375.96 | | | | | |
| | S4571 | 1087004 | 2021-01-01 to 2021-06-30 | 6 | \$62.66 | \$375.96 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-05-08 | | Total TAC amount: \$645.42 | | | | | |
| | 921154 | 1069228 | 2020-07-01 to 2020-07-31 | 1 | \$29.55 | \$29.55 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6351 | 1033699 | 2020-07-01 to 2020-09-30 | 3 | \$205.29 | \$615.87 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-08-18 | | Total TAC amount: \$147.75 | | | | | |
| | 921154 | 1113087 | 2020-08-01 to 2020-12-31 | 5 | \$29.55 | \$147.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$177.30 | | | | | |
| | 921154 | 1113087 | 2021-01-01 to 2021-06-30 | 6 | \$29.55 | \$177.30 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$2,399.40 | | | | | |
| | 866225 | 1094917 | 2020-02-01 to 2020-06-30 | 5 | \$479.88 | \$2,399.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | Total TAC amount: \$286.77 | | | | | |
| | S19148 | 1087436 | 2019-08-01 to 2019-12-31 | 5 | \$26.07 | \$130.35 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S19148 | 1087436 | 2020-01-01 to 2020-06-30 | 6 | \$26.07 | \$156.42 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$2,905.35 | | | | | |
| | 866225 | 1094917 | 2020-07-01 to 2020-12-31 | 6 | \$479.88 | \$2,879.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S19148 | 1087436 | 2020-07-01 to 2020-07-31 | 1 | \$26.07 | \$26.07 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-06-08 | | Total TAC amount: \$1,029.68 | | | | | |
| | S24419 | 1104672 | 2020-05-01 to 2020-06-30 | 2 | \$128.71 | \$257.42 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S24419 | 1104672 | 2020-07-01 to 2020-12-31 | 6 | \$128.71 | \$772.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$3,651.54 | | | | | |
| | 866225 | 1094917 | 2021-01-01 to 2021-06-30 | 6 | \$479.88 | \$2,879.28 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$3,651.54 | | | | | |
| | S24419 | 1104672 | 2021-01-01 to 2021-06-30 | 6 | \$128.71 | \$772.26 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|----------------|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | Total TAC amount: \$427.26 | | | | | |
| | 916002 | 1092262 | 2020-01-01 to 2020-06-30 | 6 | \$71.21 | \$427.26 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$861.42 | | | | | |
| | 916002 | 1092262 | 2020-07-01 to 2020-12-31 | 6 | \$71.21 | \$427.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S17907 | 1044943 | 2020-07-01 to 2020-12-31 | 6 | \$72.36 | \$434.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-12-18 | | Total TAC amount: \$982.92 | | | | | |
| | 916002 | 1125675 | 2021-01-01 to 2021-06-30 | 6 | \$91.46 | \$548.76 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S17907 | 1124989 | 2021-01-01 to 2021-06-30 | 6 | \$72.36 | \$434.16 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$178.52 | | | | | |
| | 899277 | 1030686 | 2020-07-01 to 2020-08-31 | 2 | \$89.26 | \$178.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | Total TAC amount: \$113.32 | | | | | |
| | S23984 | 1115069 | 2020-09-01 to 2020-12-31 | 4 | \$28.33 | \$113.32 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$84.99 | | | | | |
| | S23984 | 1115069 | 2021-01-01 to 2021-03-31 | 3 | \$28.33 | \$84.99 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-22-70

201 HAMILTON AVENUE

| | | | |
|------------------------------------|--|---------------------------|--|
| Managing Agent Information: | ST MARKS HAMILTON LLC 100 CEDAR LANE HYLAND PARK, NJ 08904 | Owner Information: | ST MARKS HAMILTON LLC CEDAR LN 100 HIGHLAND PARK, NJ 08904-2018 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | | | Total TAC amount: \$189.40 | | | |
| | S19326 | 1092593 | 2020-03-01 to 2020-06-30 | 4 | \$47.35 | \$189.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$284.10 | | | |
| | S19326 | 1092593 | 2020-07-01 to 2020-12-31 | 6 | \$47.35 | \$284.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-06-08 | | | | Total TAC amount: \$1,169.14 | | | |
| | 918174 | 1105409 | 2020-06-01 to 2020-06-30 | 1 | \$149.02 | \$149.02 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 918174 | 1105409 | 2020-07-01 to 2020-12-31 | 6 | \$149.02 | \$894.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S33288 | 1105086 | 2020-07-01 to 2020-12-31 | 6 | \$21.00 | \$126.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$1,304.22 | | | |
| | 918174 | 1105409 | 2021-01-01 to 2021-06-30 | 6 | \$149.02 | \$894.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S19326 | 1092593 | 2021-01-01 to 2021-06-30 | 6 | \$47.35 | \$284.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S33288 | 1105086 | 2021-01-01 to 2021-06-30 | 6 | \$21.00 | \$126.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,299.60 | | | | | |
| | 917528 | 1102385 | 2020-05-01 to 2020-06-30 | 2 | \$162.45 | \$324.90 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 917528 | 1102385 | 2020-07-01 to 2020-12-31 | 6 | \$162.45 | \$974.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: (\$1,013.60) | | | | | |
| | 917528 | 1102385 | 2020-06-01 to 2020-06-30 | 0 | \$0.00 | (\$162.45) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 917528 | 1102385 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$974.70) | 2020-07-01 to 2020-12-31 | DEBIT |
| | S35468 | 1110280 | 2020-08-01 to 2020-12-31 | 5 | \$24.71 | \$123.55 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$148.26 | | | | | |
| | 917528 | 1102385 | 2021-01-01 to 2021-04-30 | 0 | \$0.00 | (\$649.80) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 917528 | 1102385 | 2021-01-01 to 2021-04-30 | 4 | \$162.45 | \$649.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S35468 | 1110280 | 2021-01-01 to 2021-06-30 | 6 | \$24.71 | \$148.26 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:

BELMAX MGMT
6002 15 AVENUE
BROOKLYN, NY 11219

Owner Information:

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$233.35 | | | | | |
| | S30149 | 1091129 | 2020-02-01 to 2020-06-30 | 5 | \$46.67 | \$233.35 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,079.53 | | | | | |
| | 826449 | 1046864 | 2020-07-01 to 2020-12-31 | 6 | \$381.90 | \$2,291.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 826449 | 1046864 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$2,291.40) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 917921 | 1030813 | 2020-07-01 to 2020-09-30 | 3 | \$133.91 | \$401.73 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S16360 | 1079404 | 2020-07-01 to 2020-10-31 | 4 | \$56.14 | \$224.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S18389 | 1081864 | 2020-07-01 to 2020-12-31 | 6 | \$28.87 | \$173.22 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30149 | 1091129 | 2020-07-01 to 2020-12-31 | 6 | \$46.67 | \$280.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$219.89 | | | | | |
| | S18389 | 1081864 | 2021-01-01 to 2021-06-30 | 6 | \$28.87 | \$173.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30149 | 1091129 | 2021-01-01 to 2021-01-31 | 1 | \$46.67 | \$46.67 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-114-14

172 CASTLETON AVENUE

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017 | Owner Information: | CASTLETON AVENUE LLC E 30TH STREET 1104TH FLOOR FRONT NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | Total TAC amount: \$790.24 | | | | | |
| | 871366 | 1098808 | 2020-05-01 to 2020-06-30 | 2 | \$287.19 | \$574.38 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 903142 | 1100404 | 2020-05-01 to 2020-06-30 | 2 | \$107.93 | \$215.86 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$2,892.12 | | | | | |
| | 871366 | 1098808 | 2020-07-01 to 2020-12-31 | 6 | \$287.19 | \$1,723.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 903142 | 1100404 | 2020-07-01 to 2020-12-31 | 6 | \$107.93 | \$647.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 918465 | 1055959 | 2020-07-01 to 2020-12-31 | 6 | \$86.90 | \$521.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$2,415.56 | | | | | |
| | 871366 | 1098808 | 2021-01-01 to 2021-06-30 | 6 | \$287.19 | \$1,723.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 903142 | 1100404 | 2021-01-01 to 2021-04-30 | 4 | \$107.93 | \$431.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 918465 | 1055959 | 2021-01-01 to 2021-03-31 | 3 | \$86.90 | \$260.70 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-115-6

407 WOODSTOCK AVENUE

Managing Agent Information: EXARCHOS KOSTAS
PO BOX 270
STATEN ISLAND, NY 10302

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 | 2020-05-08 | | Total TAC amount: \$1,781.64 | | | | | |
| | 897776 | 1080644 | 2020-07-01 to 2020-12-31 | 6 | \$296.94 | \$1,781.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,781.64 | | | | | |
| | 897776 | 1080644 | 2021-01-01 to 2021-06-30 | 6 | \$296.94 | \$1,781.64 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | Total TAC amount: \$208.44 | | | | | |
| | S29264 | 1093451 | 2020-03-01 to 2020-06-30 | 4 | \$52.11 | \$208.44 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$312.66 | | | | | |
| | S29264 | 1093451 | 2020-07-01 to 2020-12-31 | 6 | \$52.11 | \$312.66 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$312.66 | | | | | |
| | S29264 | 1093451 | 2021-01-01 to 2021-06-30 | 6 | \$52.11 | \$312.66 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$769.86 | | |
| | 924740 | 1047355 | 2020-07-01 to 2020-12-31 | 6 | \$128.31 | \$769.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$128.31 | | |
| | 924740 | 1047355 | 2021-01-01 to 2021-01-31 | 1 | \$128.31 | \$128.31 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | Total TAC amount: \$381.50 | | | | | |
| | 924960 | 1082826 | 2020-01-01 to 2020-06-30 | 6 | \$54.50 | \$327.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 924960 | 1082826 | 2019-12-01 to 2019-12-31 | 1 | \$54.50 | \$54.50 | 2019-07-01 to 2019-12-31 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$327.00 | | | | | |
| | 924960 | 1082826 | 2020-07-01 to 2020-12-31 | 6 | \$54.50 | \$327.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$327.00 | | | | | |
| | 924960 | 1082826 | 2021-01-01 to 2021-06-30 | 6 | \$54.50 | \$327.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-03-18 | | | | | Total TAC amount: \$177.64 | | |
| | S13346 | 1095900 | 2020-03-01 to 2020-06-30 | 4 | \$44.41 | \$177.64 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$523.08 | | |
| | S13346 | 1095900 | 2020-07-01 to 2020-12-31 | 6 | \$44.41 | \$266.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S25622 | 1070245 | 2020-07-01 to 2020-12-31 | 6 | \$42.77 | \$256.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$523.08 | | |
| | S13346 | 1095900 | 2021-01-01 to 2021-06-30 | 6 | \$44.41 | \$266.46 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S25622 | 1070245 | 2021-01-01 to 2021-06-30 | 6 | \$42.77 | \$256.62 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-05-08 | | Total TAC amount: \$530.28 | | | | | | |
| | S23240 | 1083345 | 2020-07-01 to 2020-12-31 | 6 | \$88.38 | \$530.28 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-11-13 | | Total TAC amount: \$530.28 | | | | | | |
| | S23240 | 1083345 | 2021-01-01 to 2021-06-30 | 6 | \$88.38 | \$530.28 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-240-3

937 VICTORY BOULEVARD

| | | | |
|------------------------------------|--|---------------------------|---|
| Managing Agent Information: | SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301 | Owner Information: | SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$3,034.14 | | | | | |
| | 888729 | 1052694 | 2020-07-01 to 2020-12-31 | 6 | \$103.58 | \$621.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 899972 | 1049741 | 2020-07-01 to 2020-12-31 | 6 | \$171.01 | \$1,026.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S15565 | 1058620 | 2020-07-01 to 2020-12-31 | 6 | \$43.53 | \$261.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S16496 | 1084586 | 2020-07-01 to 2020-12-31 | 6 | \$28.70 | \$172.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S21925 | 1047699 | 2020-07-01 to 2020-12-31 | 6 | \$65.95 | \$395.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S8909 | 1086626 | 2020-07-01 to 2020-12-31 | 6 | \$92.92 | \$557.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,580.59 | | | | | |
| | 888729 | 1052694 | 2021-01-01 to 2021-01-31 | 1 | \$103.58 | \$103.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 899972 | 1049741 | 2021-01-01 to 2021-02-28 | 2 | \$171.01 | \$342.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S15565 | 1058620 | 2021-01-01 to 2021-03-31 | 3 | \$43.53 | \$130.59 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S16496 | 1084586 | 2021-01-01 to 2021-06-30 | 6 | \$28.70 | \$172.20 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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

| | | | |
|------------------------------------|--|---------------------------|---|
| Managing Agent Information: | SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301 | Owner Information: | SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,580.59 | | | | | |
| | S35879 | 1112558 | 2020-09-01 to 2020-12-31 | 4 | \$30.52 | \$122.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S35879 | 1112558 | 2021-01-01 to 2021-05-31 | 5 | \$30.52 | \$152.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S8909 | 1086626 | 2021-01-01 to 2021-06-30 | 6 | \$92.92 | \$557.52 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | Total TAC amount: \$1,981.70 | | | | | |
| | 871754 | 1092635 | 2020-02-01 to 2020-06-30 | 5 | \$396.34 | \$1,981.70 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-02-18 | | Total TAC amount: \$305.25 | | | | | |
| | 904499 | 1094591 | 2020-03-01 to 2020-06-30 | 4 | \$37.25 | \$149.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S34115 | 1092357 | 2020-02-01 to 2020-06-30 | 5 | \$31.25 | \$156.25 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$7,184.34 | | | | | |
| | 871754 | 1092635 | 2020-07-01 to 2020-12-31 | 6 | \$396.34 | \$2,378.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 884899 | 1069259 | 2020-07-01 to 2020-12-31 | 6 | \$226.30 | \$1,357.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 886890 | 1084746 | 2020-07-01 to 2020-12-31 | 6 | \$340.08 | \$2,040.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904499 | 1094591 | 2020-07-01 to 2020-12-31 | 6 | \$37.25 | \$223.50 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 920124 | 1080116 | 2020-07-01 to 2020-12-31 | 6 | \$37.00 | \$222.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S12959 | 1054555 | 2020-07-01 to 2020-12-31 | 6 | \$69.09 | \$414.54 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$7,184.34 | | | | | |
| | S25548 | 1066606 | 2020-07-01 to 2020-12-31 | 6 | \$60.08 | \$360.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S34115 | 1092357 | 2020-07-01 to 2020-12-31 | 6 | \$31.25 | \$187.50 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | Total TAC amount: \$334.60 | | | | | |
| | S20386 | 1105351 | 2020-06-01 to 2020-06-30 | 1 | \$47.80 | \$47.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S20386 | 1105351 | 2020-07-01 to 2020-12-31 | 6 | \$47.80 | \$286.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$7,285.16 | | | | | |
| | 871754 | 1092635 | 2021-01-01 to 2021-06-30 | 6 | \$396.34 | \$2,378.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 884899 | 1069259 | 2021-01-01 to 2021-06-30 | 6 | \$226.30 | \$1,357.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 886890 | 1084746 | 2021-01-01 to 2021-06-30 | 6 | \$340.08 | \$2,040.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904499 | 1094591 | 2021-01-01 to 2021-06-30 | 6 | \$37.25 | \$223.50 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 920124 | 1080116 | 2021-01-01 to 2021-06-30 | 6 | \$37.00 | \$222.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$7,285.16 | | | | | |
| | S12959 | 1054555 | 2021-01-01 to 2021-04-30 | 4 | \$69.09 | \$276.36 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S20386 | 1105351 | 2021-01-01 to 2021-05-31 | 5 | \$47.80 | \$239.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S25548 | 1066606 | 2021-01-01 to 2021-06-30 | 6 | \$60.08 | \$360.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S34115 | 1092357 | 2021-01-01 to 2021-06-30 | 6 | \$31.25 | \$187.50 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$235.02 | | | | | |
| | S16664 | 1052828 | 2020-07-01 to 2020-12-31 | 6 | \$39.17 | \$235.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$78.34 | | | | | |
| | S16664 | 1052828 | 2021-01-01 to 2021-02-28 | 2 | \$39.17 | \$78.34 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-356-172

577 JEWETT AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | ELLEN OJEDA EASTERN REALTY MANAGEMENT CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310 | Owner Information: | BENEDICT JEWETT REALTYI LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$2,522.86 | | | | | |
| | S1154 | 1099382 | 2020-03-01 to 2020-06-30 | 4 | \$133.42 | \$533.68 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S1154 | 1099382 | 2020-07-01 to 2020-12-31 | 6 | \$133.42 | \$800.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6035 | 1059809 | 2020-07-01 to 2020-12-31 | 6 | \$198.11 | \$1,188.66 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,791.07 | | | | | |
| | S1154 | 1099382 | 2021-01-01 to 2021-06-30 | 6 | \$133.42 | \$800.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6035 | 1059809 | 2021-01-01 to 2021-05-31 | 5 | \$198.11 | \$990.55 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-356-312

168 RAVENHURST AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | ELLEN OJEDA EASTERN REALTY MANAGEMENT CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310 | Owner Information: | BENEDICT RAVENHURST R RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-10-13 | | Total TAC amount: \$168.36 | | | | | |
| | S27385 | 1119002 | 2019-11-01 to 2019-12-31 | 2 | \$14.03 | \$28.06 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S27385 | 1119002 | 2020-01-01 to 2020-06-30 | 6 | \$14.03 | \$84.18 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S27385 | 1119002 | 2020-07-01 to 2020-10-31 | 4 | \$14.03 | \$56.12 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-487-1001

7 NAVY PIER COURT

| | | | |
|------------------------------------|----------------|---------------------------|--|
| 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 | 2020-04-18 | | Total TAC amount: \$114.00 | | | | | |
| | S34887 | 1101731 | 2020-04-01 to 2020-06-30 | 3 | \$38.00 | \$114.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$228.00 | | | | | |
| | S34887 | 1101731 | 2020-07-01 to 2020-12-31 | 6 | \$38.00 | \$228.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$228.00 | | | | | |
| | S34887 | 1101731 | 2021-01-01 to 2021-06-30 | 6 | \$38.00 | \$228.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-487-1101

8 NAVY PIER COURT

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | LAURAYNE CROKE NOT APPLICABLE 50 WASHINGTON STREET HOBOKEN, NY 07030 | Owner Information: | |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$236.70 | | |
| | S14654 | 1061466 | 2020-07-01 to 2020-12-31 | 6 | \$39.45 | \$236.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$236.70 | | |
| | S14654 | 1061466 | 2021-01-01 to 2021-06-30 | 6 | \$39.45 | \$236.70 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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

| | | | |
|------------------------------------|----------------|---------------------------|--|
| 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 | 2020-04-18 | | | | Total TAC amount: \$36.40 | | | |
| | S32443 | 1100899 | 2020-05-01 to 2020-06-30 | 2 | \$18.20 | \$36.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$343.38 | | | |
| | S32443 | 1100899 | 2020-07-01 to 2020-12-31 | 6 | \$18.20 | \$109.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S33215 | 1082729 | 2020-07-01 to 2020-12-31 | 6 | \$39.03 | \$234.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-08-18 | | | | Total TAC amount: \$234.20 | | | |
| | S34202 | 1093512 | 2020-03-01 to 2020-06-30 | 4 | \$23.42 | \$93.68 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S34202 | 1093512 | 2020-07-01 to 2020-12-31 | 6 | \$23.42 | \$140.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$197.70 | | | |
| | S32443 | 1100899 | 2021-01-01 to 2021-04-30 | 4 | \$18.20 | \$72.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S33215 | 1082729 | 2021-01-01 to 2021-02-28 | 2 | \$39.03 | \$78.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S34202 | 1093512 | 2021-01-01 to 2021-02-28 | 2 | \$23.42 | \$46.84 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2020-05-08 | | Total TAC amount: \$160.01 | | | | | | |
| | 920607 | 1039029 | 2020-07-01 to 2020-07-31 | 1 | \$160.01 | \$160.01 | 2020-07-01 to 2020-12-31 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$0.00 | | | | | |
| | S6197 | 1029508 | 2020-07-01 to 2020-08-31 | 2 | \$78.80 | \$157.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6197 | 1029508 | 2020-07-01 to 2020-08-31 | 0 | \$0.00 | (\$157.60) | 2020-07-01 to 2020-12-31 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$169.04 | | | | | |
| | 920491 | 1026071 | 2020-07-01 to 2020-07-31 | 1 | \$169.04 | \$169.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,859.44 | | | | | |
| | 920491 | 1121834 | 2020-08-01 to 2020-12-31 | 5 | \$169.04 | \$845.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 920491 | 1121834 | 2021-01-01 to 2021-06-30 | 6 | \$169.04 | \$1,014.24 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-09-18 | | Total TAC amount: \$1,161.48 | | | | | |
| | 916545 | 1093795 | 2020-01-01 to 2020-06-30 | 6 | \$96.79 | \$580.74 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 916545 | 1093795 | 2020-07-01 to 2020-12-31 | 6 | \$96.79 | \$580.74 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|----------------|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$3,445.86 | | | |
| | 911115 | 1049376 | 2020-07-01 to 2020-12-31 | 6 | \$112.99 | \$677.94 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | 911285 | 1086475 | 2020-07-01 to 2020-12-31 | 6 | \$173.25 | \$1,039.50 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | 922275 | 1073360 | 2020-07-01 to 2020-12-31 | 6 | \$119.53 | \$717.18 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S87 | 1054109 | 2020-07-01 to 2020-12-31 | 6 | \$101.04 | \$606.24 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S9843 | 1060286 | 2020-07-01 to 2020-12-31 | 6 | \$67.50 | \$405.00 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$2,341.75 | | | |
| | 911115 | 1049376 | 2021-01-01 to 2021-01-31 | 1 | \$112.99 | \$112.99 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | 911285 | 1086475 | 2021-01-01 to 2021-06-30 | 6 | \$173.25 | \$1,039.50 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | 922275 | 1073360 | 2021-01-01 to 2021-06-30 | 6 | \$119.53 | \$717.18 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S87 | 1054109 | 2021-01-01 to 2021-02-28 | 2 | \$101.04 | \$202.08 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S9843 | 1060286 | 2021-01-01 to 2021-04-30 | 4 | \$67.50 | \$270.00 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | Total TAC amount: \$726.00 | | | | | |
| | 897487 | 1097046 | 2020-03-01 to 2020-06-30 | 4 | \$181.50 | \$726.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,089.00 | | | | | |
| | 897487 | 1097046 | 2020-07-01 to 2020-12-31 | 6 | \$181.50 | \$1,089.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,089.00 | | | | | |
| | 897487 | 1097046 | 2021-01-01 to 2021-06-30 | 6 | \$181.50 | \$1,089.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,108.13 | | | | | |
| | 895979 | 1071268 | 2020-07-01 to 2020-08-31 | 2 | \$112.84 | \$225.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 924426 | 1077537 | 2020-07-01 to 2020-12-31 | 6 | \$130.45 | \$782.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S23274 | 1084979 | 2020-07-01 to 2020-09-30 | 3 | \$33.25 | \$99.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-08-18 | | Total TAC amount: \$665.28 | | | | | |
| | 895979 | 1111075 | 2020-09-01 to 2020-12-31 | 4 | \$131.28 | \$525.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S35876 | 1112553 | 2020-09-01 to 2020-12-31 | 4 | \$35.04 | \$140.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,780.62 | | | | | |
| | 895979 | 1111075 | 2021-01-01 to 2021-06-30 | 6 | \$131.28 | \$787.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 924426 | 1077537 | 2021-01-01 to 2021-06-30 | 6 | \$130.45 | \$782.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S35876 | 1112553 | 2021-01-01 to 2021-06-30 | 6 | \$35.04 | \$210.24 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,175.34 | | | | | |
| | 920431 | 1070848 | 2020-07-01 to 2020-12-31 | 6 | \$195.89 | \$1,175.34 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,175.34 | | | | | |
| | 920431 | 1070848 | 2021-01-01 to 2021-06-30 | 6 | \$195.89 | \$1,175.34 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-05-08 | | Total TAC amount: \$791.83 | | | | | |
| | 922260 | 1064596 | 2020-07-01 to 2020-12-31 | 6 | \$113.23 | \$679.38 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S3268 | 1085474 | 2020-07-01 to 2020-11-30 | 5 | \$22.49 | \$112.45 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$679.38 | | | | | |
| | 922260 | 1064596 | 2021-01-01 to 2021-06-30 | 6 | \$113.23 | \$679.38 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | | | Total TAC amount: \$183.75 | | | |
| | S18190 | 1093185 | 2019-12-01 to 2019-12-31 | 1 | \$26.25 | \$26.25 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S18190 | 1093185 | 2020-01-01 to 2020-06-30 | 6 | \$26.25 | \$157.50 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$1,720.55 | | | |
| | S18190 | 1093185 | 2020-07-01 to 2020-11-30 | 5 | \$26.25 | \$131.25 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S26914 | 1064265 | 2020-07-01 to 2020-12-31 | 6 | \$29.38 | \$176.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S31894 | 1071193 | 2020-07-01 to 2020-08-31 | 2 | \$68.80 | \$137.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S4736 | 1078274 | 2020-07-01 to 2020-12-31 | 6 | \$212.57 | \$1,275.42 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-08-18 | | | | Total TAC amount: \$46.50 | | | |
| | S35706 | 1111398 | 2020-04-01 to 2020-05-31 | 2 | \$23.25 | \$46.50 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-09-18 | | | | Total TAC amount: \$370.23 | | | |
| | S35706 | 1111399 | 2020-06-01 to 2020-06-30 | 1 | \$52.89 | \$52.89 | 2020-01-01 to 2020-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-09-18 | | Total TAC amount: \$370.23 | | | | | |
| | S35706 | 1111399 | 2020-07-01 to 2020-12-31 | 6 | \$52.89 | \$317.34 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: (\$227.52) | | | | | |
| | S31894 | 1071193 | 2019-09-01 to 2019-12-31 | 4 | \$37.38 | \$149.52 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S31894 | 1071193 | 2020-01-01 to 2020-06-30 | 6 | \$37.38 | \$224.28 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S31894 | 1071193 | 2020-07-01 to 2020-12-31 | 6 | \$37.38 | \$224.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S31894 | 1071193 | 2019-09-01 to 2019-12-31 | 4 | (\$68.80) | (\$275.20) | 2019-07-01 to 2019-12-31 | DEBIT |
| | S31894 | 1071193 | 2020-01-01 to 2020-06-30 | 6 | (\$68.80) | (\$412.80) | 2020-01-01 to 2020-06-30 | DEBIT |
| | S31894 | 1071193 | 2020-07-01 to 2020-08-31 | 2 | (\$68.80) | (\$137.60) | 2020-07-01 to 2020-12-31 | DEBIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,993.32 | | | | | |
| | S26914 | 1064265 | 2021-01-01 to 2021-06-30 | 6 | \$29.38 | \$176.28 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S31894 | 1071193 | 2021-01-01 to 2021-06-30 | 6 | \$37.38 | \$224.28 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,993.32 | | | | | |
| | S35706 | 1111399 | 2021-01-01 to 2021-06-30 | 6 | \$52.89 | \$317.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S4736 | 1078274 | 2021-01-01 to 2021-06-30 | 6 | \$212.57 | \$1,275.42 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-01-15 | | Total TAC amount: \$374.88 | | | | | |
| | S19822 | 1083239 | 2019-11-01 to 2019-12-31 | 2 | \$46.86 | \$93.72 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S19822 | 1083239 | 2020-01-01 to 2020-06-30 | 6 | \$46.86 | \$281.16 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$5,381.77 | | | | | |
| | 850551 | 1074543 | 2020-07-01 to 2020-12-31 | 6 | \$436.42 | \$2,618.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 891050 | 1041156 | 2020-07-01 to 2020-11-30 | 5 | \$202.31 | \$1,011.55 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904117 | 1062398 | 2020-07-01 to 2020-12-31 | 6 | \$201.03 | \$1,206.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S17553 | 1080158 | 2020-07-01 to 2020-12-31 | 6 | \$59.68 | \$358.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S19822 | 1083239 | 2020-07-01 to 2020-10-31 | 4 | \$46.86 | \$187.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$4,466.55 | | | | | |
| | 850551 | 1074543 | 2021-01-01 to 2021-06-30 | 6 | \$436.42 | \$2,618.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904117 | 1062398 | 2021-01-01 to 2021-05-31 | 5 | \$201.03 | \$1,005.15 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-11-13 | | Total TAC amount: \$4,466.55 | | | | | |
| | S17553 | 1080158 | 2021-01-01 to 2021-06-30 | 6 | \$59.68 | \$358.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S19822 | 1123065 | 2020-11-01 to 2020-12-31 | 2 | \$60.60 | \$121.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S19822 | 1123065 | 2021-01-01 to 2021-06-30 | 6 | \$60.60 | \$363.60 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-593-590

55 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$5,645.50 | | | | | |
| | 500252 | 1078942 | 2020-07-01 to 2020-12-31 | 6 | \$664.14 | \$3,984.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 877385 | 1047302 | 2020-07-01 to 2020-10-31 | 4 | \$65.52 | \$262.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 909361 | 1039351 | 2020-07-01 to 2020-11-30 | 5 | \$175.74 | \$878.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S13330 | 1059557 | 2020-07-01 to 2020-12-31 | 6 | \$73.00 | \$438.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S20490 | 1081081 | 2020-07-01 to 2020-10-31 | 4 | \$20.47 | \$81.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$4,349.84 | | | | | |
| | 500252 | 1078942 | 2021-01-01 to 2021-06-30 | 6 | \$664.14 | \$3,984.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S13330 | 1059557 | 2021-01-01 to 2021-05-31 | 5 | \$73.00 | \$365.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-595-15

25 STRATFORD AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223 | Owner Information: | GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$7,462.26 | | | | | |
| | 863825 | 1081377 | 2020-07-01 to 2020-11-30 | 5 | \$329.58 | \$1,647.90 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 872785 | 1068839 | 2020-07-01 to 2020-12-31 | 6 | \$393.08 | \$2,358.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 926560 | 1050925 | 2020-07-01 to 2020-12-31 | 6 | \$575.98 | \$3,455.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$175.40 | | | | | |
| | S35997 | 1113714 | 2020-09-01 to 2020-12-31 | 4 | \$43.85 | \$175.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$5,861.35 | | | | | |
| | 863825 | 1120977 | 2020-12-01 to 2020-12-31 | 1 | \$329.58 | \$329.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 863825 | 1120977 | 2021-01-01 to 2021-06-30 | 6 | \$329.58 | \$1,977.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 872785 | 1068839 | 2021-01-01 to 2021-06-30 | 6 | \$393.08 | \$2,358.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 926560 | 1050925 | 2021-01-01 to 2021-02-28 | 2 | \$575.98 | \$1,151.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S35997 | 1113714 | 2021-01-01 to 2021-01-31 | 1 | \$43.85 | \$43.85 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305 | Owner Information: | RICHMOND SHERADEN LLC CLAIRE CT 43 STATEN ISLAND, NY 10301-4403 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-10-13 | | Total TAC amount: \$151.68 | | | | | |
| | S18220 | 1106611 | 2020-07-01 to 2020-12-31 | 6 | \$25.28 | \$151.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$151.68 | | | | | |
| | S18220 | 1106611 | 2021-01-01 to 2021-06-30 | 6 | \$25.28 | \$151.68 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-777-58

641 HARRIS AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | MADOR BUILDING CORP 333 COLLFIELD AVE STATEN ISLAND, NY 10314 | Owner Information: | JIWW, LLC HARRIS AVE 641 STATEN ISLAND, NY 10314-4360 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,718.40 | | | | | |
| | 872595 | 1054208 | 2020-07-01 to 2020-12-31 | 6 | \$286.40 | \$1,718.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$572.80 | | | | | |
| | 872595 | 1054208 | 2021-01-01 to 2021-02-28 | 2 | \$286.40 | \$572.80 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | | | Total TAC amount: \$1,668.99 | | | |
| | 916854 | 1093380 | 2020-03-01 to 2020-06-30 | 4 | \$167.85 | \$671.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S1464 | 1093235 | 2020-04-01 to 2020-06-30 | 3 | \$124.05 | \$372.15 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S20668 | 1090263 | 2020-01-01 to 2020-06-30 | 6 | \$66.81 | \$400.86 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S234 | 1090286 | 2020-01-01 to 2020-06-30 | 6 | \$37.43 | \$224.58 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-02-18 | | | | Total TAC amount: \$2,506.04 | | | |
| | 921370 | 1096728 | 2019-09-01 to 2019-12-31 | 4 | \$233.00 | \$932.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 921370 | 1096728 | 2020-01-01 to 2020-06-30 | 6 | \$233.00 | \$1,398.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S20668 | 1090263 | 2020-01-01 to 2020-06-30 | 6 | (\$0.01) | (\$0.06) | 2020-01-01 to 2020-06-30 | DEBIT |
| | S234 | 1090286 | 2020-01-01 to 2020-06-30 | 6 | \$29.35 | \$176.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | | | Total TAC amount: \$1,204.65 | | | |
| | 874617 | 1098623 | 2019-10-01 to 2019-12-31 | 3 | \$133.85 | \$401.55 | 2019-07-01 to 2019-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | Total TAC amount: \$1,204.65 | | | | | |
| | 874617 | 1098623 | 2020-01-01 to 2020-06-30 | 6 | \$133.85 | \$803.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$1,352.68 | | | | | |
| | 916907 | 1100745 | 2020-03-01 to 2020-06-30 | 4 | \$167.00 | \$668.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 922158 | 1097074 | 2020-03-01 to 2020-06-30 | 4 | \$153.17 | \$612.68 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S34674 | 1101459 | 2020-04-01 to 2020-06-30 | 3 | \$24.00 | \$72.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$37,143.17 | | | | | |
| | 874617 | 1098623 | 2020-07-01 to 2020-12-31 | 6 | \$133.85 | \$803.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 901590 | 1103071 | 2020-06-01 to 2020-06-30 | 1 | \$336.00 | \$336.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 901590 | 1103071 | 2020-07-01 to 2020-12-31 | 6 | \$336.00 | \$2,016.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 901868 | 1043856 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$1,392.00) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 901868 | 1043856 | 2020-07-01 to 2020-12-31 | 6 | \$232.00 | \$1,392.00 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$37,143.17 | | | | | |
| | 901868 | 1051228 | 2020-07-01 to 2020-12-31 | 6 | \$232.00 | \$1,392.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 901890 | 1102987 | 2020-06-01 to 2020-06-30 | 1 | \$141.00 | \$141.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 901890 | 1102987 | 2020-07-01 to 2020-12-31 | 6 | \$141.00 | \$846.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 903396 | 1061860 | 2020-07-01 to 2020-12-31 | 6 | \$116.80 | \$700.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 903396 | 1061860 | 2020-07-01 to 2020-12-31 | 6 | (\$116.80) | (\$700.80) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 903795 | 1075439 | 2020-07-01 to 2020-12-31 | 6 | \$259.85 | \$1,559.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 903795 | 1075439 | 2020-07-01 to 2020-12-31 | 6 | (\$259.85) | (\$1,559.10) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 903795 | 1075439 | 2020-07-01 to 2020-12-31 | 6 | \$259.85 | \$1,559.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904015 | 1039259 | 2020-07-01 to 2020-11-30 | 5 | \$168.64 | \$843.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904065 | 1072011 | 2020-07-01 to 2020-12-31 | 6 | \$195.00 | \$1,170.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904118 | 1073623 | 2020-07-01 to 2020-12-31 | 6 | \$393.00 | \$2,358.00 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$37,143.17 | | | | | |
| | 904374 | 1047102 | 2020-07-01 to 2020-12-31 | 6 | \$237.00 | \$1,422.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904597 | 1038666 | 2020-07-01 to 2020-10-31 | 4 | \$161.10 | \$644.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904597 | 1038666 | 2020-07-01 to 2020-10-31 | 4 | (\$0.31) | (\$1.24) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 905335 | 1049142 | 2020-07-01 to 2020-12-31 | 6 | \$289.00 | \$1,734.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 905924 | 1049215 | 2020-07-01 to 2020-12-31 | 6 | \$101.07 | \$606.42 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 906288 | 1063709 | 2020-07-01 to 2020-12-31 | 6 | \$48.00 | \$288.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 907255 | 1074001 | 2020-07-01 to 2020-12-31 | 6 | \$240.03 | \$1,440.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 907921 | 1023873 | 2020-07-01 to 2020-07-31 | 1 | \$310.00 | \$310.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 911197 | 1033488 | 2020-07-01 to 2020-09-30 | 3 | \$202.00 | \$606.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 912984 | 1046719 | 2020-07-01 to 2020-12-31 | 6 | \$289.00 | \$1,734.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 913026 | 1060945 | 2020-07-01 to 2020-12-31 | 6 | \$151.27 | \$907.62 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$37,143.17 | | | | | |
| | 915028 | 1065740 | 2020-07-01 to 2020-08-31 | 2 | \$243.00 | \$486.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916163 | 1048711 | 2020-07-01 to 2020-12-31 | 6 | \$241.00 | \$1,446.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916753 | 1037808 | 2020-07-01 to 2020-10-31 | 4 | \$288.00 | \$1,152.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916854 | 1093380 | 2020-07-01 to 2020-12-31 | 6 | \$167.85 | \$1,007.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916907 | 1100745 | 2020-07-01 to 2020-12-31 | 6 | \$167.00 | \$1,002.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 919880 | 1087923 | 2020-07-01 to 2020-12-31 | 6 | \$87.00 | \$522.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 921370 | 1096728 | 2020-07-01 to 2020-12-31 | 6 | \$233.00 | \$1,398.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922100 | 1033682 | 2020-07-01 to 2020-09-30 | 3 | \$135.79 | \$407.37 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922158 | 1097074 | 2020-07-01 to 2020-12-31 | 6 | \$153.17 | \$919.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922171 | 1078408 | 2020-07-01 to 2020-12-31 | 6 | \$172.93 | \$1,037.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922171 | 1078408 | 2020-07-01 to 2020-12-31 | 6 | (\$0.02) | (\$0.12) | 2020-07-01 to 2020-12-31 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$37,143.17 | | | | | |
| | 922655 | 1063592 | 2020-07-01 to 2020-12-31 | 6 | \$170.36 | \$1,022.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S1464 | 1093235 | 2020-07-01 to 2020-12-31 | 6 | \$124.05 | \$744.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S16018 | 1064916 | 2020-07-01 to 2020-12-31 | 6 | \$193.00 | \$1,158.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S19334 | 1071713 | 2020-07-01 to 2020-12-31 | 6 | \$100.66 | \$603.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S20668 | 1090263 | 2020-07-01 to 2020-12-31 | 6 | (\$0.01) | (\$0.06) | 2020-07-01 to 2020-12-31 | DEBIT |
| | S20668 | 1090263 | 2020-07-01 to 2020-12-31 | 6 | \$66.81 | \$400.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S234 | 1090286 | 2020-07-01 to 2020-12-31 | 6 | \$37.43 | \$224.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S234 | 1090286 | 2020-07-01 to 2020-12-31 | 6 | \$29.35 | \$176.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S26676 | 1030744 | 2020-07-01 to 2020-07-31 | 1 | \$94.00 | \$94.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30229 | 1058122 | 2020-07-01 to 2020-12-31 | 6 | \$27.40 | \$164.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30926 | 1064056 | 2020-07-01 to 2020-12-31 | 6 | \$40.00 | \$240.00 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|--------------------------------------|--------------------------|----------|--|
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$37,143.17 | | | |
| | S31814 | 1070432 | 2020-07-01 to 2020-07-31 | 1 | \$18.14 | \$18.14 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S34674 | 1101459 | 2020-07-01 to 2020-12-31 | 6 | \$24.00 | \$144.00 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S5500 | 1047113 | 2020-07-01 to 2020-12-31 | 6 | \$207.00 | \$1,242.00 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S6230 | 1027772 | 2020-07-01 to 2020-08-31 | 2 | \$33.35 | \$66.70 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S6230 | 1027772 | 2020-07-01 to 2020-08-31 | 2 | \$155.65 | \$311.30 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-06-08 | | | | | Total TAC amount: \$2,496.46 | | | |
| | 906452 | 1103324 | 2020-05-01 to 2020-06-30 | 2 | \$170.00 | \$340.00 | 2020-01-01 to 2020-06-30 | CREDIT | |
| | 906452 | 1103324 | 2020-07-01 to 2020-12-31 | 6 | \$170.00 | \$1,020.00 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S25842 | 1105998 | 2020-07-01 to 2020-12-31 | 6 | \$121.40 | \$728.40 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | S30004 | 1103739 | 2020-04-01 to 2020-06-30 | 3 | \$45.34 | \$136.02 | 2020-01-01 to 2020-06-30 | CREDIT | |
| | S30004 | 1103739 | 2020-07-01 to 2020-12-31 | 6 | \$45.34 | \$272.04 | 2020-07-01 to 2020-12-31 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-09-18 | | Total TAC amount: \$1,667.37 | | | | | |
| | 922100 | 1115391 | 2020-10-01 to 2020-12-31 | 3 | \$135.79 | \$407.37 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S24519 | 1102756 | 2020-06-01 to 2020-06-30 | 1 | \$180.00 | \$180.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S24519 | 1102756 | 2020-07-01 to 2020-12-31 | 6 | \$180.00 | \$1,080.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$3,991.21 | | | | | |
| | 901890 | 1102987 | 2020-07-01 to 2020-12-31 | 6 | \$126.00 | \$756.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 901890 | 1102987 | 2020-06-01 to 2020-06-30 | 1 | \$126.00 | \$126.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 907921 | 1119943 | 2020-08-01 to 2020-12-31 | 5 | \$339.35 | \$1,696.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916753 | 1119413 | 2020-11-01 to 2020-12-31 | 2 | \$288.00 | \$576.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S1464 | 1093235 | 2020-04-01 to 2020-06-30 | 3 | \$92.95 | \$278.85 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S1464 | 1093235 | 2020-07-01 to 2020-12-31 | 6 | \$92.95 | \$557.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30004 | 1103739 | 2020-04-01 to 2020-06-30 | 3 | (\$0.01) | (\$0.03) | 2020-01-01 to 2020-06-30 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-955-75

460N BRIELLE AVENUE

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|------------------------------------|---|---------------------------|--|
| 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-10-13 | | Total TAC amount: \$3,991.21 | | | | | |
| | S30004 | 1103739 | 2020-07-01 to 2020-12-31 | 6 | (\$0.01) | (\$0.06) | 2020-07-01 to 2020-12-31 | DEBIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$33,588.49 | | | | | |
| | 874617 | 1098623 | 2021-01-01 to 2021-06-30 | 6 | \$133.85 | \$803.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 901590 | 1103071 | 2021-01-01 to 2021-06-30 | 6 | \$336.00 | \$2,016.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 901868 | 1051228 | 2021-01-01 to 2021-02-28 | 2 | \$232.00 | \$464.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 901890 | 1102987 | 2021-01-01 to 2021-06-30 | 6 | \$141.00 | \$846.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 901890 | 1102987 | 2021-01-01 to 2021-06-30 | 6 | \$126.00 | \$756.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 903396 | 1061860 | 2021-01-01 to 2021-06-30 | 6 | (\$116.80) | (\$700.80) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 903396 | 1061860 | 2021-01-01 to 2021-06-30 | 6 | \$116.80 | \$700.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 903795 | 1075439 | 2021-01-01 to 2021-06-30 | 6 | \$259.85 | \$1,559.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 903795 | 1075439 | 2021-01-01 to 2021-06-30 | 6 | (\$259.85) | (\$1,559.10) | 2021-01-01 to 2021-06-30 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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460N BRIELLE AVENUE

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|------------------------------------|---|---------------------------|--|
| 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$33,588.49 | | | | | |
| | 903795 | 1075439 | 2021-01-01 to 2021-06-30 | 6 | \$259.85 | \$1,559.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904015 | 1120918 | 2020-12-01 to 2020-12-31 | 1 | \$168.64 | \$168.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904015 | 1120918 | 2021-01-01 to 2021-06-30 | 6 | \$168.64 | \$1,011.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904065 | 1072011 | 2021-01-01 to 2021-06-30 | 6 | \$195.00 | \$1,170.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904118 | 1073623 | 2021-01-01 to 2021-06-30 | 6 | \$393.00 | \$2,358.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 905335 | 1049142 | 2021-01-01 to 2021-02-28 | 2 | \$289.00 | \$578.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 905924 | 1049215 | 2021-01-01 to 2021-01-31 | 1 | \$101.07 | \$101.07 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 906288 | 1063709 | 2021-01-01 to 2021-06-30 | 6 | \$48.00 | \$288.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 906452 | 1103324 | 2021-01-01 to 2021-06-30 | 6 | \$170.00 | \$1,020.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907255 | 1074001 | 2021-01-01 to 2021-06-30 | 6 | \$240.03 | \$1,440.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907921 | 1119943 | 2021-01-01 to 2021-06-30 | 6 | \$339.35 | \$2,036.10 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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460N BRIELLE AVENUE

| | | | |
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| 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$33,588.49 | | | | | |
| | 913026 | 1060945 | 2021-01-01 to 2021-05-31 | 5 | \$151.27 | \$756.35 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916753 | 1119413 | 2021-01-01 to 2021-06-30 | 6 | \$288.00 | \$1,728.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916854 | 1093380 | 2021-01-01 to 2021-06-30 | 6 | \$167.85 | \$1,007.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916907 | 1100745 | 2021-01-01 to 2021-06-30 | 6 | \$167.00 | \$1,002.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 919880 | 1087923 | 2021-01-01 to 2021-06-30 | 6 | \$87.00 | \$522.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 921370 | 1096728 | 2021-01-01 to 2021-06-30 | 6 | \$233.00 | \$1,398.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 922100 | 1115391 | 2021-01-01 to 2021-06-30 | 6 | \$135.79 | \$814.74 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 922158 | 1097074 | 2020-03-01 to 2020-06-30 | 4 | \$137.63 | \$550.52 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 922158 | 1097074 | 2020-07-01 to 2020-12-31 | 6 | \$137.63 | \$825.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922158 | 1097074 | 2021-01-01 to 2021-02-28 | 2 | \$137.63 | \$275.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 922158 | 1097074 | 2020-07-01 to 2020-12-31 | 6 | (\$153.17) | (\$919.02) | 2020-07-01 to 2020-12-31 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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460N BRIELLE AVENUE

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|------------------------------------|---|---------------------------|--|
| 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|--------------------------------------|---------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | | | | | | |
| | Total TAC amount: \$33,588.49 | | | | | | | |
| | 922158 | 1097074 | 2021-01-01 to 2021-06-30 | 6 | (\$153.17) | (\$919.02) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 922158 | 1097074 | 2020-03-01 to 2020-06-30 | 4 | (\$153.17) | (\$612.68) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 922158 | 1097074 | 2021-01-01 to 2021-06-30 | 6 | \$153.17 | \$919.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 922171 | 1078408 | 2021-01-01 to 2021-06-30 | 6 | (\$0.02) | (\$0.12) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 922171 | 1078408 | 2021-01-01 to 2021-06-30 | 6 | \$172.93 | \$1,037.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 922655 | 1063592 | 2021-01-01 to 2021-02-28 | 2 | \$170.36 | \$340.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S1464 | 1093235 | 2021-01-01 to 2021-06-30 | 6 | \$92.95 | \$557.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S1464 | 1093235 | 2021-01-01 to 2021-06-30 | 6 | \$124.05 | \$744.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S16018 | 1064916 | 2021-01-01 to 2021-06-30 | 6 | \$193.00 | \$1,158.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S19334 | 1071713 | 2021-01-01 to 2021-06-30 | 6 | \$100.66 | \$603.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S234 | 1090286 | 2021-01-01 to 2021-06-30 | 6 | \$29.35 | \$176.10 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$33,588.49 | | | | | |
| | S234 | 1090286 | 2021-01-01 to 2021-06-30 | 6 | \$37.43 | \$224.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S24519 | 1102756 | 2021-01-01 to 2021-06-30 | 6 | \$180.00 | \$1,080.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S25842 | 1105998 | 2021-01-01 to 2021-06-30 | 6 | \$121.40 | \$728.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30004 | 1103739 | 2021-01-01 to 2021-03-31 | 3 | \$45.34 | \$136.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30004 | 1103739 | 2021-01-01 to 2021-03-31 | 3 | (\$0.01) | (\$0.03) | 2021-01-01 to 2021-06-30 | DEBIT |
| | S30229 | 1058122 | 2021-01-01 to 2021-03-31 | 3 | \$27.40 | \$82.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30926 | 1064056 | 2021-01-01 to 2021-06-30 | 6 | \$40.00 | \$240.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S34674 | 1101459 | 2021-01-01 to 2021-06-30 | 6 | \$24.00 | \$144.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S5500 | 1047113 | 2021-01-01 to 2021-01-31 | 1 | \$207.00 | \$207.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6230 | 1120855 | 2020-09-01 to 2020-12-31 | 4 | \$216.40 | \$865.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6230 | 1120855 | 2021-01-01 to 2021-06-30 | 6 | \$216.40 | \$1,298.40 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-12-18 | | Total TAC amount: \$4,258.80 | | | | | |
| | 904374 | 1126332 | 2021-01-01 to 2021-06-30 | 6 | \$237.00 | \$1,422.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916163 | 1124360 | 2021-01-01 to 2021-06-30 | 6 | \$241.00 | \$1,446.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916753 | 1119413 | 2020-11-01 to 2020-12-31 | 2 | \$128.00 | \$256.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916753 | 1119413 | 2021-01-01 to 2021-06-30 | 6 | \$128.00 | \$768.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S20668 | 1124803 | 2021-01-01 to 2021-06-30 | 6 | \$66.80 | \$400.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6230 | 1120855 | 2020-09-01 to 2020-12-31 | 4 | (\$3.40) | (\$13.60) | 2020-07-01 to 2020-12-31 | DEBIT |
| | S6230 | 1120855 | 2021-01-01 to 2021-06-30 | 6 | (\$3.40) | (\$20.40) | 2021-01-01 to 2021-06-30 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1020-20

160 HEBERTON AVENUE

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-01-15 | | Total TAC amount: \$626.10 | | | | | |
| | 915777 | 1090024 | 2020-01-01 to 2020-06-30 | 6 | \$104.35 | \$626.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$817.26 | | | | | |
| | 907103 | 1101531 | 2020-01-01 to 2020-06-30 | 6 | \$136.21 | \$817.26 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$4,199.52 | | | | | |
| | 888711 | 1078185 | 2020-07-01 to 2020-09-30 | 3 | \$98.08 | \$294.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 898426 | 1061991 | 2020-07-01 to 2020-12-31 | 6 | \$157.33 | \$943.98 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 907103 | 1101531 | 2020-07-01 to 2020-12-31 | 6 | \$136.21 | \$817.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 913062 | 1059138 | 2020-07-01 to 2020-12-31 | 6 | \$105.49 | \$632.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 915777 | 1090024 | 2020-07-01 to 2020-12-31 | 6 | \$104.35 | \$626.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S10796 | 1056959 | 2020-07-01 to 2020-12-31 | 6 | \$17.02 | \$102.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S24768 | 1063888 | 2020-07-01 to 2020-12-31 | 6 | \$17.02 | \$102.12 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1020-20

160 HEBERTON AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509 | Owner Information: | PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$4,199.52 | | | |
| | S29768 | 1056472 | 2020-07-01 to 2020-12-31 | 6 | \$11.25 | \$67.50 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30297 | 1058576 | 2020-07-01 to 2020-12-31 | 6 | \$16.88 | \$101.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30623 | 1062270 | 2020-07-01 to 2020-12-31 | 6 | \$19.88 | \$119.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S3211 | 1064319 | 2020-07-01 to 2020-12-31 | 6 | \$48.27 | \$289.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6152 | 1060427 | 2020-07-01 to 2020-12-31 | 6 | \$17.18 | \$103.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-06-08 | | | | Total TAC amount: \$870.60 | | | |
| | 917966 | 1105508 | 2020-07-01 to 2020-12-31 | 6 | \$93.62 | \$561.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S10931 | 1103954 | 2020-04-01 to 2020-06-30 | 3 | \$34.32 | \$102.96 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S10931 | 1103954 | 2020-07-01 to 2020-12-31 | 6 | \$34.32 | \$205.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | | | Total TAC amount: \$2,871.11 | | | |
| | 896665 | 1106525 | 2020-02-01 to 2020-06-30 | 5 | \$261.01 | \$1,305.05 | 2020-01-01 to 2020-06-30 | CREDIT |

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| | | | |
|------------------------------------|---|---------------------------|--|
| 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 | 2020-07-18 | | Total TAC amount: \$2,871.11 | | | | | |
| | 896665 | 1106525 | 2020-07-01 to 2020-12-31 | 6 | \$261.01 | \$1,566.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 896665 | 1106541 | 2020-04-01 to 2020-06-30 | 0 | \$0.00 | \$783.03 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 896665 | 1106541 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | \$1,566.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 896665 | 1106525 | 2020-04-01 to 2020-06-30 | 0 | \$0.00 | (\$783.03) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 896665 | 1106525 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$1,566.06) | 2020-07-01 to 2020-12-31 | DEBIT |
| Posted Date | 2020-08-18 | | Total TAC amount: \$184.54 | | | | | |
| | 896665 | 1106542 | 2020-07-01 to 2020-12-31 | 6 | \$240.53 | \$1,443.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 898426 | 1061991 | 2020-05-01 to 2020-06-30 | 0 | \$0.00 | (\$314.66) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 898426 | 1061991 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$943.98) | 2020-07-01 to 2020-12-31 | DEBIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$6,275.47 | | | | | |
| | 896665 | 1106542 | 2021-01-01 to 2021-06-30 | 6 | \$240.53 | \$1,443.18 | 2021-01-01 to 2021-06-30 | CREDIT |

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-11-13 | | Total TAC amount: \$6,275.47 | | | | | |
| | 896665 | 1106541 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | \$1,566.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 896665 | 1106525 | 2021-01-01 to 2021-06-30 | 6 | \$261.01 | \$1,566.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 896665 | 1106525 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$1,566.06) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 898426 | 1061991 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$943.98) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 898426 | 1061991 | 2021-01-01 to 2021-06-30 | 6 | \$157.33 | \$943.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907103 | 1101531 | 2021-01-01 to 2021-06-30 | 6 | \$136.21 | \$817.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 913062 | 1059138 | 2021-01-01 to 2021-04-30 | 4 | \$105.49 | \$421.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 915777 | 1090024 | 2021-01-01 to 2021-06-30 | 6 | \$104.35 | \$626.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 917966 | 1105508 | 2021-01-01 to 2021-06-30 | 6 | \$93.62 | \$561.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S10796 | 1056959 | 2021-01-01 to 2021-03-31 | 3 | \$17.02 | \$51.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S10931 | 1103954 | 2021-01-01 to 2021-06-30 | 6 | \$34.32 | \$205.92 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1020-20

160 HEBERTON AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509 | Owner Information: | PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$6,275.47 | | | |
| | S24768 | 1063888 | 2021-01-01 to 2021-06-30 | 6 | \$17.02 | \$102.12 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S29768 | 1056472 | 2021-01-01 to 2021-03-31 | 3 | \$11.25 | \$33.75 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S30297 | 1058576 | 2021-01-01 to 2021-02-28 | 2 | \$16.88 | \$33.76 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S30623 | 1062270 | 2021-01-01 to 2021-01-31 | 1 | \$19.88 | \$19.88 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S3211 | 1064319 | 2021-01-01 to 2021-06-30 | 6 | \$48.27 | \$289.62 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S6152 | 1060427 | 2021-01-01 to 2021-06-30 | 6 | \$17.18 | \$103.08 | 2021-01-01 to 2021-06-30 | CREDIT | |
| Posted Date | 2020-12-18 | | | | | Total TAC amount: \$882.72 | | | |
| | 888711 | 1123941 | 2020-10-01 to 2020-12-31 | 3 | \$98.08 | \$294.24 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | 888711 | 1123941 | 2021-01-01 to 2021-06-30 | 6 | \$98.08 | \$588.48 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | Total TAC amount: \$262.53 | | | | | |
| | S4054 | 1076673 | 2019-10-15 to 2019-12-31 | 3 | \$29.17 | \$87.51 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S4054 | 1076673 | 2020-01-01 to 2020-06-30 | 6 | \$29.17 | \$175.02 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$87.51 | | | | | |
| | S4054 | 1076673 | 2020-07-01 to 2020-10-14 | 3 | \$29.17 | \$87.51 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1086-8

17 SLAIGHT STREET

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | NICHOLAS MANOR APTS. LP P.O.BOX 300513 - MIDWOOD STATION BROOKLYN, NY 11230 | Owner Information: | NICHOLAS MANOR APTS LP 25 SLAIGHT STREET 25SLAIGHT STREET STATEN ISLAND, NY 10302 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-08-18 | | Total TAC amount: \$220.61 | | | | | |
| | S33598 | 1085935 | 2019-12-01 to 2019-12-31 | 1 | \$16.97 | \$16.97 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S33598 | 1085935 | 2020-01-01 to 2020-06-30 | 6 | \$16.97 | \$101.82 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S33598 | 1085935 | 2020-07-01 to 2020-12-31 | 6 | \$16.97 | \$101.82 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$101.82 | | | | | |
| | S33598 | 1085935 | 2021-01-01 to 2021-06-30 | 6 | \$16.97 | \$101.82 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1117-37

152 NICHOLAS AVENUE

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301 | Owner Information: | BRIDGEVIEW APARTMENTS BAY ST 56 STATEN ISLAND, NY 10301-2563 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-04-18 | | Total TAC amount: \$47.76 | | | | | |
| | 895270 | 1101744 | 2020-04-01 to 2020-06-30 | 3 | \$15.92 | \$47.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,664.38 | | | | | |
| | 743660 | 1052641 | 2020-07-01 to 2020-12-31 | 6 | \$96.83 | \$580.98 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 888498 | 1063023 | 2020-07-01 to 2020-12-31 | 6 | \$154.62 | \$927.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 895270 | 1101744 | 2020-07-01 to 2020-12-31 | 6 | \$15.92 | \$95.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922526 | 1035587 | 2020-07-01 to 2020-07-31 | 1 | \$60.16 | \$60.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$753.04 | | | | | |
| | 743660 | 1052641 | 2021-01-01 to 2021-02-28 | 2 | \$96.83 | \$193.66 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 888498 | 1063023 | 2021-01-01 to 2021-03-31 | 3 | \$154.62 | \$463.86 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 895270 | 1101744 | 2021-01-01 to 2021-06-30 | 6 | \$15.92 | \$95.52 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1133-13

220 TRANTOR PLACE

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203 | Owner Information: | UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-06-08 | | Total TAC amount: \$643.38 | | | | | |
| | 914898 | 1104197 | 2020-07-01 to 2020-12-31 | 6 | \$107.23 | \$643.38 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$643.38 | | | | | |
| | 914898 | 1104197 | 2021-01-01 to 2021-06-30 | 6 | \$107.23 | \$643.38 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$277.56 | | | | | |
| | S31266 | 1073238 | 2020-07-01 to 2020-12-31 | 6 | \$46.26 | \$277.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$277.56 | | | | | |
| | S31266 | 1073238 | 2021-01-01 to 2021-06-30 | 6 | \$46.26 | \$277.56 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1133-85

185 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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$940.53 | | | | | |
| | 838652 | 1033705 | 2020-07-01 to 2020-09-30 | 3 | \$313.51 | \$940.53 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$940.53 | | | | | |
| | 838652 | 1118326 | 2020-10-01 to 2020-12-31 | 3 | \$313.51 | \$940.53 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,881.06 | | | | | |
| | 838652 | 1118326 | 2021-01-01 to 2021-06-30 | 6 | \$313.51 | \$1,881.06 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$46.42 | | | | | |
| | S29500 | 1079722 | 2020-07-01 to 2020-08-31 | 2 | \$23.21 | \$46.42 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$144.52 | | | | | |
| | S29500 | 1117805 | 2020-09-01 to 2020-12-31 | 4 | \$36.13 | \$144.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$216.78 | | | | | |
| | S29500 | 1117805 | 2021-01-01 to 2021-06-30 | 6 | \$36.13 | \$216.78 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1239-1

16 DAVIDSON COURT

Managing Agent Information:

NOT APPLICABLE

Owner Information:

BEDDING REALTY CORP.
15DAVIDSON COURT
STATEN ISLAND, NY 10303

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2020-05-08 | | Total TAC amount: \$464.10 | | | | | | |
| | S7229 | 1050019 | 2020-07-01 to 2020-12-31 | 6 | \$77.35 | \$464.10 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-11-13 | | Total TAC amount: \$386.75 | | | | | | |
| | S7229 | 1050019 | 2021-01-01 to 2021-05-31 | 5 | \$77.35 | \$386.75 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$480.90 | | | | | |
| | 867082 | 1096356 | 2020-02-01 to 2020-06-30 | 5 | \$96.18 | \$480.90 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | Total TAC amount: \$147.75 | | | | | |
| | 867082 | 1096356 | 2020-02-01 to 2020-06-30 | 5 | \$29.55 | \$147.75 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$754.38 | | | | | |
| | 867082 | 1096356 | 2020-07-01 to 2020-12-31 | 6 | \$29.55 | \$177.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 867082 | 1096356 | 2020-07-01 to 2020-12-31 | 6 | \$96.18 | \$577.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$125.73 | | | | | |
| | 867082 | 1096356 | 2021-01-01 to 2021-01-31 | 1 | \$96.18 | \$96.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 867082 | 1096356 | 2021-01-01 to 2021-01-31 | 1 | \$29.55 | \$29.55 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1494-50

27 DEPPE PLACE

Managing Agent Information:

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

Owner Information:

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-04-18 | | Total TAC amount: \$149.40 | | | | | |
| | S34392 | 1095537 | 2020-02-01 to 2020-06-30 | 5 | \$29.88 | \$149.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$6,896.47 | | | | | |
| | 813425 | 1041547 | 2020-07-01 to 2020-12-14 | 5 | \$460.45 | \$2,302.25 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 899809 | 1066318 | 2020-07-01 to 2020-12-31 | 6 | \$215.10 | \$1,290.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 909724 | 1082621 | 2020-07-01 to 2020-12-31 | 6 | \$197.60 | \$1,185.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922615 | 1072109 | 2020-07-01 to 2020-12-31 | 6 | \$164.32 | \$985.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S25597 | 1037968 | 2020-07-01 to 2020-10-31 | 4 | \$59.72 | \$238.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S27691 | 1063529 | 2020-07-01 to 2020-12-31 | 6 | \$62.55 | \$375.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S34392 | 1095537 | 2020-07-01 to 2020-12-31 | 6 | \$29.88 | \$179.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6947 | 1055866 | 2020-07-01 to 2020-12-31 | 6 | \$56.44 | \$338.64 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1494-50

27 DEPPE PLACE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | WILLOWBROOK APARTMENTS CORP. 7 DEPPE PL SUITE 1D1 STATEN ISLAND, NY 10314 | Owner Information: | |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-06-08 | | Total TAC amount: \$2,937.36 | | | | | |
| | 872582 | 1104158 | 2020-07-01 to 2020-12-31 | 6 | \$367.17 | \$2,203.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 872582 | 1104158 | 2020-05-01 to 2020-06-30 | 2 | \$367.17 | \$734.34 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$119.44 | | | | | |
| | S25597 | 1119503 | 2020-11-01 to 2020-12-31 | 2 | \$59.72 | \$119.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$6,860.24 | | | | | |
| | 872582 | 1104158 | 2021-01-01 to 2021-06-30 | 6 | \$367.17 | \$2,203.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 899809 | 1066318 | 2021-01-01 to 2021-06-30 | 6 | \$215.10 | \$1,290.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 909724 | 1082621 | 2021-01-01 to 2021-06-30 | 6 | \$197.60 | \$1,185.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 922615 | 1072109 | 2021-01-01 to 2021-06-30 | 6 | \$164.32 | \$985.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S25597 | 1119503 | 2021-01-01 to 2021-06-30 | 6 | \$59.72 | \$358.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S27691 | 1063529 | 2021-01-01 to 2021-06-30 | 6 | \$62.55 | \$375.30 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-1494-50 **27 DEPPE PLACE**

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | WILLOWBROOK APARTMENTS CORP. 7 DEPPE PL SUITE 1D1 STATEN ISLAND, NY 10314 | Owner Information: | |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$6,860.24 | | |
| | S34392 | 1095537 | 2021-01-01 to 2021-06-30 | 6 | \$29.88 | \$179.28 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6947 | 1055866 | 2021-01-01 to 2021-06-15 | 5 | \$56.44 | \$282.20 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,481.30 | | | | | |
| | 874688 | 1045395 | 2020-07-01 to 2020-12-14 | 5 | \$296.26 | \$1,481.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$2,073.82 | | | | | |
| | 874688 | 1122916 | 2020-12-15 to 2020-12-31 | 1 | \$296.26 | \$296.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 874688 | 1122916 | 2021-01-01 to 2021-06-30 | 6 | \$296.26 | \$1,777.56 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | Total TAC amount: \$567.39 | | | |
| | 905188 | 1067541 | 2020-07-01 to 2020-07-31 | 1 | \$148.89 | \$148.89 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S11952 | 1072349 | 2020-07-01 to 2020-12-31 | 6 | \$27.73 | \$166.38 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S23360 | 1038823 | 2020-07-01 to 2020-09-30 | 3 | \$25.70 | \$77.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S23777 | 1053090 | 2020-07-01 to 2020-12-31 | 6 | \$29.17 | \$175.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | | | Total TAC amount: \$829.65 | | | |
| | 905188 | 1107932 | 2020-08-01 to 2020-12-31 | 5 | \$165.93 | \$829.65 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | | | Total TAC amount: \$102.80 | | | |
| | S36214 | 1116667 | 2020-09-01 to 2020-12-31 | 4 | \$25.70 | \$102.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$1,403.67 | | | |
| | 905188 | 1107932 | 2021-01-01 to 2021-06-30 | 6 | \$165.93 | \$995.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S11952 | 1072349 | 2021-01-01 to 2021-06-30 | 6 | \$27.73 | \$166.38 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,403.67 | | | | | |
| | S23777 | 1053090 | 2021-01-01 to 2021-03-31 | 3 | \$29.17 | \$87.51 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S36214 | 1116667 | 2021-01-01 to 2021-06-30 | 6 | \$25.70 | \$154.20 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | Total TAC amount: \$929.10 | | | | | |
| | S1661 | 1097372 | 2020-04-01 to 2020-06-30 | 3 | \$309.70 | \$929.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$45.00 | | | | | |
| | S21069 | 1100432 | 2020-04-01 to 2020-06-30 | 3 | \$15.00 | \$45.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$2,132.30 | | | | | |
| | S1661 | 1097372 | 2020-07-01 to 2020-12-31 | 6 | \$309.70 | \$1,858.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S19551 | 1084502 | 2020-07-01 to 2020-11-30 | 5 | \$36.82 | \$184.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S21069 | 1100432 | 2020-07-01 to 2020-12-31 | 6 | \$15.00 | \$90.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,166.71 | | | | | |
| | S1661 | 1097372 | 2021-01-01 to 2021-03-31 | 3 | \$309.70 | \$929.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S21069 | 1100432 | 2021-01-01 to 2021-03-31 | 3 | \$15.00 | \$45.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S35439 | 1109809 | 2020-08-01 to 2020-10-31 | 3 | \$17.51 | \$52.53 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,166.71 | | | | | |
| | S35439 | 1122997 | 2020-11-01 to 2020-12-31 | 2 | \$17.51 | \$35.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S35439 | 1122997 | 2021-01-01 to 2021-06-30 | 6 | \$17.51 | \$105.06 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2148-18

3220 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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$690.84 | | | | | |
| | 910397 | 1076415 | 2020-07-01 to 2020-12-31 | 6 | \$115.14 | \$690.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-06-08 | | Total TAC amount: \$162.72 | | | | | |
| | S9761 | 1104252 | 2020-05-01 to 2020-06-30 | 2 | \$20.34 | \$40.68 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S9761 | 1104252 | 2020-07-01 to 2020-12-31 | 6 | \$20.34 | \$122.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$772.20 | | | | | |
| | 910397 | 1076415 | 2021-01-01 to 2021-06-30 | 6 | \$115.14 | \$690.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S9761 | 1104252 | 2021-01-01 to 2021-04-30 | 4 | \$20.34 | \$81.36 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2832-17

1331 BAY STREET

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-01-15 | | Total TAC amount: \$279.95 | | | | | |
| | 898946 | 1089849 | 2020-02-01 to 2020-06-30 | 5 | \$55.99 | \$279.95 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-02-18 | | Total TAC amount: \$844.35 | | | | | |
| | 877052 | 1096542 | 2020-04-01 to 2020-06-30 | 3 | \$58.79 | \$176.37 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 918406 | 1094617 | 2020-03-01 to 2020-06-30 | 4 | \$42.70 | \$170.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 924318 | 1093073 | 2020-02-01 to 2020-06-30 | 5 | \$52.34 | \$261.70 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S11449 | 1093821 | 2019-12-01 to 2019-12-31 | 1 | \$33.64 | \$33.64 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S11449 | 1093821 | 2020-01-01 to 2020-06-30 | 6 | \$33.64 | \$201.84 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | Total TAC amount: \$266.30 | | | | | |
| | S33357 | 1098905 | 2020-02-01 to 2020-06-30 | 5 | \$53.26 | \$266.30 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$1,364.01 | | | | | |
| | 868908 | 1101557 | 2020-05-01 to 2020-06-30 | 2 | \$244.15 | \$488.30 | 2020-01-01 to 2020-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-04-18 | | Total TAC amount: \$1,364.01 | | | | | |
| | 872186 | 1100211 | 2020-05-01 to 2020-06-30 | 2 | \$203.06 | \$406.12 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 894689 | 1100789 | 2020-04-01 to 2020-06-30 | 3 | \$156.53 | \$469.59 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$22,204.92 | | | | | |
| | 864956 | 1100591 | 2020-05-01 to 2020-06-30 | 2 | \$252.87 | \$505.74 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 864956 | 1100591 | 2020-07-01 to 2020-12-31 | 6 | \$252.87 | \$1,517.22 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 865443 | 1054468 | 2020-07-01 to 2020-12-31 | 6 | \$65.00 | \$390.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 865925 | 1102347 | 2020-05-01 to 2020-06-30 | 2 | \$280.40 | \$560.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 865925 | 1102347 | 2020-07-01 to 2020-12-31 | 6 | \$280.40 | \$1,682.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 867002 | 1057992 | 2020-07-01 to 2020-12-31 | 6 | \$212.74 | \$1,276.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 867939 | 1056204 | 2020-07-01 to 2020-12-31 | 6 | \$205.50 | \$1,233.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 868908 | 1101557 | 2020-07-01 to 2020-12-31 | 6 | \$244.15 | \$1,464.90 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2832-17

1331 BAY STREET

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-05-08 | | Total TAC amount: \$22,204.92 | | | | | |
| | 872186 | 1100211 | 2020-07-01 to 2020-12-31 | 6 | \$203.06 | \$1,218.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 872612 | 1058938 | 2020-07-01 to 2020-12-31 | 6 | \$206.43 | \$1,238.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 874083 | 1083878 | 2020-07-01 to 2020-09-30 | 3 | \$223.23 | \$669.69 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 877052 | 1096542 | 2020-07-01 to 2020-12-31 | 6 | \$58.79 | \$352.74 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 883773 | 1024694 | 2020-07-01 to 2020-07-31 | 1 | \$212.85 | \$212.85 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 883773 | 1024694 | 2020-07-01 to 2020-07-31 | 0 | \$0.00 | (\$212.85) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 883971 | 1063680 | 2020-07-01 to 2020-12-31 | 6 | \$219.30 | \$1,315.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 884054 | 1057961 | 2020-07-01 to 2020-12-31 | 6 | \$125.65 | \$753.90 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 884313 | 1066544 | 2020-07-01 to 2020-07-31 | 1 | \$214.55 | \$214.55 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 885552 | 1077227 | 2020-07-01 to 2020-07-31 | 1 | \$189.09 | \$189.09 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 888492 | 1055669 | 2020-07-01 to 2020-12-31 | 6 | \$187.47 | \$1,124.82 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2832-17

1331 BAY STREET

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-05-08 | | | | | | | |
| | Total TAC amount: \$22,204.92 | | | | | | | |
| | 894689 | 1100789 | 2020-07-01 to 2020-12-31 | 6 | \$156.53 | \$939.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 898946 | 1089849 | 2020-07-01 to 2020-12-31 | 6 | \$55.99 | \$335.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 902491 | 1038898 | 2020-07-01 to 2020-11-30 | 5 | \$76.43 | \$382.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 908527 | 1102653 | 2020-06-01 to 2020-06-30 | 1 | \$120.00 | \$120.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 908527 | 1102653 | 2020-07-01 to 2020-12-31 | 6 | \$120.00 | \$720.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 910726 | 1080652 | 2020-07-01 to 2020-12-31 | 6 | \$87.09 | \$522.54 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 914874 | 1039275 | 2020-07-01 to 2020-08-31 | 2 | \$71.42 | \$142.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916045 | 1073450 | 2020-07-01 to 2020-09-30 | 3 | \$62.83 | \$188.49 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916553 | 1042921 | 2020-07-01 to 2020-11-30 | 5 | \$66.17 | \$330.85 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 918406 | 1094617 | 2020-07-01 to 2020-12-31 | 6 | \$42.70 | \$256.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 919374 | 1070840 | 2020-07-01 to 2020-12-31 | 6 | \$71.19 | \$427.14 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2832-17

1331 BAY STREET

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-05-08 | | Total TAC amount: \$22,204.92 | | | | | |
| | 924318 | 1093073 | 2020-07-01 to 2020-12-31 | 6 | \$52.34 | \$314.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S11449 | 1093821 | 2020-07-01 to 2020-12-31 | 6 | \$33.64 | \$201.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S20923 | 1102272 | 2020-05-01 to 2020-06-30 | 2 | \$36.86 | \$73.72 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S20923 | 1102272 | 2020-07-01 to 2020-12-31 | 6 | \$36.86 | \$221.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S21319 | 1088523 | 2020-07-01 to 2020-12-31 | 6 | \$34.99 | \$209.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S21472 | 1046417 | 2020-07-01 to 2020-12-31 | 6 | \$38.08 | \$228.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S27042 | 1033353 | 2020-07-01 to 2020-08-31 | 2 | \$6.73 | \$13.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S32646 | 1081704 | 2020-07-01 to 2020-12-31 | 6 | \$28.85 | \$173.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S32646 | 1081704 | 2020-07-01 to 2020-12-31 | 6 | (\$11.89) | (\$71.34) | 2020-07-01 to 2020-12-31 | DEBIT |
| | S33357 | 1098905 | 2020-07-01 to 2020-12-31 | 6 | \$53.26 | \$319.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S954 | 1067683 | 2020-07-01 to 2020-12-31 | 6 | \$39.47 | \$236.82 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-05-08 | | Total TAC amount: \$22,204.92 | | | | | |
| | S9837 | 1056896 | 2020-07-01 to 2020-12-31 | 6 | \$35.13 | \$210.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-06-08 | | Total TAC amount: \$249.70 | | | | | |
| | 914350 | 1092852 | 2020-07-01 to 2020-12-31 | 6 | \$24.97 | \$149.82 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 914350 | 1092852 | 2020-03-01 to 2020-06-30 | 4 | \$24.97 | \$99.88 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$3,767.61 | | | | | |
| | 866332 | 1108566 | 2020-07-01 to 2020-12-31 | 6 | \$262.76 | \$1,576.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 884313 | 1107313 | 2020-08-01 to 2020-12-31 | 5 | \$228.72 | \$1,143.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 885552 | 1108202 | 2020-08-01 to 2020-12-31 | 5 | \$209.49 | \$1,047.45 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-08-18 | | Total TAC amount: \$2,863.52 | | | | | |
| | 872039 | 1111055 | 2020-07-01 to 2020-12-31 | 6 | \$221.62 | \$1,329.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 889328 | 1109687 | 2020-06-01 to 2020-06-30 | 1 | \$167.28 | \$167.28 | 2020-01-01 to 2020-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-08-18 | | Total TAC amount: \$2,863.52 | | | | | |
| | 889328 | 1109687 | 2020-07-01 to 2020-12-31 | 6 | \$167.28 | \$1,003.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 914874 | 1112752 | 2020-09-01 to 2020-12-31 | 4 | \$90.71 | \$362.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | Total TAC amount: \$188.49 | | | | | |
| | 916045 | 1116037 | 2020-10-01 to 2020-12-31 | 3 | \$62.83 | \$188.49 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$21,752.12 | | | | | |
| | 864956 | 1100591 | 2021-01-01 to 2021-06-30 | 6 | \$252.87 | \$1,517.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 865443 | 1054468 | 2021-01-01 to 2021-04-30 | 4 | \$65.00 | \$260.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 865925 | 1102347 | 2021-01-01 to 2021-04-30 | 4 | \$280.40 | \$1,121.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 866332 | 1108566 | 2021-01-01 to 2021-06-30 | 6 | \$262.76 | \$1,576.56 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 867002 | 1057992 | 2021-01-01 to 2021-04-30 | 4 | \$212.74 | \$850.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 867939 | 1056204 | 2021-01-01 to 2021-04-30 | 4 | \$205.50 | \$822.00 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-11-13 | | Total TAC amount: \$21,752.12 | | | | | |
| | 868908 | 1101557 | 2021-01-01 to 2021-04-30 | 4 | \$244.15 | \$976.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 872039 | 1111055 | 2021-01-01 to 2021-06-30 | 6 | \$221.62 | \$1,329.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 872186 | 1100211 | 2021-01-01 to 2021-04-30 | 4 | \$203.06 | \$812.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 872612 | 1058938 | 2021-01-01 to 2021-04-30 | 4 | \$206.43 | \$825.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 877052 | 1096542 | 2021-01-01 to 2021-03-31 | 3 | \$58.79 | \$176.37 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 883971 | 1063680 | 2021-01-01 to 2021-06-30 | 6 | \$219.30 | \$1,315.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 884054 | 1057961 | 2021-01-01 to 2021-03-31 | 3 | \$125.65 | \$376.95 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 884313 | 1107313 | 2021-01-01 to 2021-06-30 | 6 | \$228.72 | \$1,372.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 885552 | 1108202 | 2021-01-01 to 2021-06-30 | 6 | \$209.49 | \$1,256.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 888492 | 1055669 | 2021-01-01 to 2021-03-31 | 3 | \$187.47 | \$562.41 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 889328 | 1109687 | 2021-01-01 to 2021-05-31 | 5 | \$167.28 | \$836.40 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2832-17

1331 BAY STREET

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|------------------------------------|---|---------------------------|--|
| 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 | 2020-11-13 | | Total TAC amount: \$21,752.12 | | | | | |
| | 894689 | 1100789 | 2021-01-01 to 2021-03-31 | 3 | \$156.53 | \$469.59 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 898946 | 1089849 | 2021-01-01 to 2021-01-31 | 1 | \$55.99 | \$55.99 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 902491 | 1123756 | 2020-12-01 to 2020-12-31 | 1 | \$76.43 | \$76.43 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 902491 | 1123756 | 2021-01-01 to 2021-06-30 | 6 | \$76.43 | \$458.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 908527 | 1102653 | 2021-01-01 to 2021-06-30 | 6 | \$120.00 | \$720.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 910726 | 1080652 | 2021-01-01 to 2021-06-30 | 6 | \$87.09 | \$522.54 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 914350 | 1092852 | 2021-01-01 to 2021-06-30 | 6 | \$24.97 | \$149.82 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 914874 | 1112752 | 2021-01-01 to 2021-06-30 | 6 | \$90.71 | \$544.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916045 | 1116037 | 2021-01-01 to 2021-06-30 | 6 | \$62.83 | \$376.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 918406 | 1094617 | 2021-01-01 to 2021-06-30 | 6 | \$42.70 | \$256.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 919374 | 1070840 | 2021-01-01 to 2021-06-30 | 6 | \$71.19 | \$427.14 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-11-13 | | Total TAC amount: \$21,752.12 | | | | | |
| | 924318 | 1093073 | 2021-01-01 to 2021-06-30 | 6 | \$52.34 | \$314.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S11449 | 1093821 | 2021-01-01 to 2021-06-30 | 6 | \$33.64 | \$201.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S20923 | 1102272 | 2021-01-01 to 2021-06-30 | 6 | \$36.86 | \$221.16 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S21319 | 1088523 | 2021-01-01 to 2021-06-30 | 6 | \$34.99 | \$209.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S21472 | 1046417 | 2021-01-01 to 2021-01-31 | 1 | \$38.08 | \$38.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S32646 | 1081704 | 2021-01-01 to 2021-06-30 | 6 | \$28.85 | \$173.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S32646 | 1081704 | 2021-01-01 to 2021-06-30 | 6 | (\$11.89) | (\$71.34) | 2021-01-01 to 2021-06-30 | DEBIT |
| | S33357 | 1098905 | 2021-01-01 to 2021-06-30 | 6 | \$53.26 | \$319.56 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S954 | 1067683 | 2021-01-01 to 2021-04-30 | 4 | \$39.47 | \$157.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S9837 | 1056896 | 2021-01-01 to 2021-04-30 | 4 | \$35.13 | \$140.52 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2867-214

30 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$534.48 | | | | | |
| | 893369 | 1095693 | 2020-03-01 to 2020-06-30 | 4 | \$133.62 | \$534.48 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,321.08 | | | | | |
| | 858949 | 1064448 | 2020-07-01 to 2020-12-31 | 6 | \$86.56 | \$519.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 893369 | 1095693 | 2020-07-01 to 2020-12-31 | 6 | \$133.62 | \$801.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$1,523.34 | | | | | |
| | 855037 | 1104369 | 2020-07-01 to 2020-12-31 | 6 | \$253.89 | \$1,523.34 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | Total TAC amount: \$71.49 | | | | | |
| | S35990 | 1113485 | 2020-09-01 to 2020-11-30 | 3 | \$23.83 | \$71.49 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$2,136.82 | | | | | |
| | 855037 | 1104369 | 2021-01-01 to 2021-06-30 | 6 | \$253.89 | \$1,523.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 858949 | 1064448 | 2021-01-01 to 2021-04-30 | 4 | \$86.56 | \$346.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 893369 | 1095693 | 2021-01-01 to 2021-02-28 | 2 | \$133.62 | \$267.24 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-2867-214

30 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-12-18 | | Total TAC amount: \$166.81 | | | | | |
| | S35990 | 1126077 | 2021-01-01 to 2021-06-30 | 6 | \$23.83 | \$142.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S35990 | 1126077 | 2020-12-01 to 2020-12-31 | 1 | \$23.83 | \$23.83 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$3,921.03 | | | | | |
| | 801027 | 1072598 | 2020-07-01 to 2020-12-31 | 6 | \$532.06 | \$3,192.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 916895 | 1036210 | 2020-07-01 to 2020-09-30 | 3 | \$46.80 | \$140.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S22249 | 1053682 | 2020-07-01 to 2020-12-31 | 6 | \$79.85 | \$479.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S2252 | 1072030 | 2020-07-01 to 2020-07-31 | 1 | \$109.17 | \$109.17 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$657.05 | | | | | |
| | S2252 | 1110263 | 2020-08-01 to 2020-12-31 | 5 | \$131.41 | \$657.05 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$140.40 | | | | | |
| | 916895 | 1116625 | 2020-10-01 to 2020-12-31 | 3 | \$46.80 | \$140.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$4,421.32 | | | | | |
| | 801027 | 1072598 | 2021-01-01 to 2021-06-30 | 6 | \$532.06 | \$3,192.36 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 916895 | 1116625 | 2021-01-01 to 2021-06-30 | 6 | \$46.80 | \$280.80 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$4,421.32 | | | | | |
| | S22249 | 1053682 | 2021-01-01 to 2021-02-28 | 2 | \$79.85 | \$159.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S2252 | 1110263 | 2021-01-01 to 2021-06-30 | 6 | \$131.41 | \$788.46 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3030-57

121 NARROWS ROAD NORTH

Managing Agent Information:

ANTHONY BRUSCO
61 PORTSMOUTH AVENUE
STATEN ISLAND, NY 10301

Owner Information:

DONLEY NARROWS LLC
121NARROWS ROAD NORTH
STATEN ISLAND, NY 10305

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | | | | Total TAC amount: \$1,320.56 | | |
| | 856166 | 1095090 | 2020-03-01 to 2020-06-30 | 4 | \$330.14 | \$1,320.56 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$1,980.84 | | |
| | 856166 | 1095090 | 2020-07-01 to 2020-12-31 | 6 | \$330.14 | \$1,980.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$1,980.84 | | |
| | 856166 | 1095090 | 2021-01-01 to 2021-06-30 | 6 | \$330.14 | \$1,980.84 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3107-12

1081 TOMPKINS AVENUE

Managing Agent Information:

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

Owner Information:

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-04-18 | | Total TAC amount: \$273.00 | | | | | |
| | S14416 | 1100678 | 2020-02-01 to 2020-06-30 | 5 | \$54.60 | \$273.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$466.28 | | | | | |
| | S14416 | 1100678 | 2020-07-01 to 2020-12-31 | 6 | \$54.60 | \$327.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S8324 | 1044995 | 2020-07-01 to 2020-07-31 | 1 | \$138.68 | \$138.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$277.36 | | | | | |
| | S8324 | 1108199 | 2020-11-01 to 2020-12-31 | 2 | \$138.68 | \$277.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,159.68 | | | | | |
| | S14416 | 1100678 | 2021-01-01 to 2021-06-30 | 6 | \$54.60 | \$327.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S8324 | 1108199 | 2021-01-01 to 2021-06-30 | 6 | \$138.68 | \$832.08 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,991.28 | | | | | |
| | 903206 | 1077487 | 2020-07-01 to 2020-12-31 | 6 | \$202.17 | \$1,213.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 912044 | 1082188 | 2020-07-01 to 2020-12-31 | 6 | \$129.71 | \$778.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,991.28 | | | | | |
| | 903206 | 1077487 | 2021-01-01 to 2021-06-30 | 6 | \$202.17 | \$1,213.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 912044 | 1082188 | 2021-01-01 to 2021-06-30 | 6 | \$129.71 | \$778.26 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | Total TAC amount: \$1,559.70 | | | | | |
| | 880865 | 1090779 | 2020-01-01 to 2020-06-30 | 6 | \$259.95 | \$1,559.70 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,559.70 | | | | | |
| | 880865 | 1090779 | 2020-07-01 to 2020-12-31 | 6 | \$259.95 | \$1,559.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,559.70 | | | | | |
| | 880865 | 1090779 | 2021-01-01 to 2021-06-30 | 6 | \$259.95 | \$1,559.70 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-06-08 | | Total TAC amount: \$4,433.88 | | | | | |
| | 823037 | 1092281 | 2020-01-01 to 2020-06-30 | 6 | \$369.49 | \$2,216.94 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 823037 | 1092281 | 2020-07-01 to 2020-12-31 | 6 | \$369.49 | \$2,216.94 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-07-18 | | Total TAC amount: \$705.24 | | | | | | |
| | 924174 | 1107238 | 2020-07-01 to 2020-12-31 | 6 | \$117.54 | \$705.24 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-11-13 | | Total TAC amount: \$705.24 | | | | | | |
| | 924174 | 1107238 | 2021-01-01 to 2021-06-30 | 6 | \$117.54 | \$705.24 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-02-18 | | Total TAC amount: \$1,111.40 | | | | | |
| | 828471 | 983492 | 2017-09-01 to 2017-12-31 | 4 | \$114.91 | \$459.64 | 2017-07-01 to 2017-12-31 | CREDIT |
| | 828471 | 983492 | 2018-01-01 to 2018-06-30 | 6 | \$114.91 | \$689.46 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 828471 | 983492 | 2018-07-01 to 2018-08-31 | 2 | \$114.91 | \$229.82 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 828471 | 983492 | 2017-09-01 to 2017-12-31 | 4 | (\$133.76) | (\$535.04) | 2017-07-01 to 2017-12-31 | DEBIT |
| | 828471 | 983492 | 2018-01-01 to 2018-06-30 | 6 | (\$133.76) | (\$802.56) | 2018-01-01 to 2018-06-30 | DEBIT |
| | 828471 | 983492 | 2018-07-01 to 2018-12-31 | 6 | (\$133.76) | (\$802.56) | 2018-07-01 to 2018-12-31 | DEBIT |
| | 828471 | 983492 | 2019-01-01 to 2019-06-30 | 6 | (\$133.76) | (\$802.56) | 2019-01-01 to 2019-06-30 | DEBIT |
| | 828471 | 983492 | 2019-07-01 to 2019-08-31 | 2 | (\$133.76) | (\$267.52) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 828471 | 1097124 | 2018-09-01 to 2018-12-31 | 4 | \$133.76 | \$535.04 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 828471 | 1097124 | 2019-01-01 to 2019-06-30 | 6 | \$133.76 | \$802.56 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 828471 | 1097124 | 2019-07-01 to 2019-12-31 | 6 | \$133.76 | \$802.56 | 2019-07-01 to 2019-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-02-18 | | Total TAC amount: \$1,111.40 | | | | | |
| | 828471 | 1097124 | 2020-01-01 to 2020-06-30 | 6 | \$133.76 | \$802.56 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$267.52 | | | | | |
| | 828471 | 1097124 | 2020-07-01 to 2020-08-31 | 2 | \$133.76 | \$267.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | Total TAC amount: \$631.20 | | | | | |
| | 828471 | 1114764 | 2020-09-01 to 2020-12-31 | 4 | \$157.80 | \$631.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$946.80 | | | | | |
| | 828471 | 1114764 | 2021-01-01 to 2021-06-30 | 6 | \$157.80 | \$946.80 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-05-08 | | Total TAC amount: \$1,800.54 | | | | | | |
| | 897458 | 1075596 | 2020-07-01 to 2020-12-31 | 6 | \$300.09 | \$1,800.54 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,800.54 | | | | | | |
| | 897458 | 1075596 | 2021-01-01 to 2021-06-30 | 6 | \$300.09 | \$1,800.54 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 | 2020-05-08 | | Total TAC amount: \$1,168.20 | | | | | | |
| | 911577 | 1074225 | 2020-07-01 to 2020-12-31 | 6 | \$194.70 | \$1,168.20 | 2020-07-01 to 2020-12-31 | CREDIT | |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,168.20 | | | | | | |
| | 911577 | 1074225 | 2021-01-01 to 2021-06-30 | 6 | \$194.70 | \$1,168.20 | 2021-01-01 to 2021-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3983-1

675 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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-01-15 | | | | Total TAC amount: \$1,751.18 | | | |
| | 879206 | 1088595 | 2020-01-01 to 2020-06-30 | 6 | \$396.73 | \$2,380.38 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 879206 | 1088594 | 2019-12-01 to 2019-12-31 | 0 | \$0.00 | \$48.96 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 879206 | 1088594 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | \$293.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 879206 | 1086829 | 2019-12-01 to 2019-12-31 | 0 | \$0.00 | (\$48.96) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 879206 | 1086829 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$293.76) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 879206 | 994052 | 2019-10-01 to 2019-11-30 | 0 | \$0.00 | (\$1,010.50) | 2019-07-01 to 2019-12-31 | DEBIT |
| | S30139 | 1091748 | 2020-02-01 to 2020-06-30 | 5 | \$22.50 | \$112.50 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S34013 | 1091182 | 2020-01-01 to 2020-06-30 | 6 | \$44.80 | \$268.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-02-18 | | | | Total TAC amount: \$1,261.82 | | | |
| | 907895 | 1093781 | 2020-02-01 to 2020-06-30 | 5 | \$38.34 | \$191.70 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 922302 | 1094807 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | \$1,006.98 | 2020-01-01 to 2020-06-30 | CREDIT |

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| 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 | 2020-02-18 | | Total TAC amount: \$1,261.82 | | | | | |
| | 922302 | 1034386 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$1,006.98) | 2020-01-01 to 2020-06-30 | DEBIT |
| | S1393 | 1094939 | 2020-03-01 to 2020-06-30 | 4 | \$267.53 | \$1,070.12 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | Total TAC amount: \$1,036.81 | | | | | |
| | 887145 | 1099567 | 2020-04-01 to 2020-06-30 | 3 | \$260.71 | \$782.13 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 912411 | 1093375 | 2020-03-01 to 2020-06-30 | 4 | \$45.44 | \$181.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S34601 | 1098097 | 2020-03-01 to 2020-06-30 | 4 | \$18.23 | \$72.92 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$1,754.14 | | | | | |
| | 853027 | 1100198 | 2020-05-01 to 2020-06-30 | 2 | \$382.52 | \$765.04 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 907833 | 1100711 | 2020-02-01 to 2020-06-30 | 5 | \$177.66 | \$888.30 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S34829 | 1100470 | 2020-04-01 to 2020-06-30 | 3 | \$33.60 | \$100.80 | 2020-01-01 to 2020-06-30 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$50,377.80 | | | | | |
| | 831810 | 1031359 | 2020-07-01 to 2020-09-30 | 3 | \$267.57 | \$802.71 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 833538 | 1074664 | 2020-07-01 to 2020-09-30 | 3 | \$135.67 | \$407.01 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 840064 | 1037012 | 2020-07-01 to 2020-09-30 | 3 | \$174.42 | \$523.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 850231 | 1073597 | 2020-07-01 to 2020-12-31 | 6 | \$401.11 | \$2,406.66 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 853027 | 1100198 | 2020-07-01 to 2020-12-31 | 6 | \$382.52 | \$2,295.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 855142 | 1031377 | 2020-07-01 to 2020-09-30 | 3 | \$414.05 | \$1,242.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 860750 | 1076609 | 2020-07-01 to 2020-12-31 | 6 | \$477.40 | \$2,864.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 864554 | 1048560 | 2020-07-01 to 2020-11-30 | 5 | \$242.05 | \$1,210.25 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 867033 | 1044543 | 2020-07-01 to 2020-12-31 | 6 | \$273.03 | \$1,638.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 868515 | 1083093 | 2020-07-01 to 2020-10-31 | 4 | \$20.81 | \$83.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 869632 | 1024820 | 2020-07-01 to 2020-07-31 | 1 | \$490.81 | \$490.81 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$50,377.80 | | | | | |
| | 877819 | 1033206 | 2020-07-01 to 2020-09-30 | 3 | \$255.04 | \$765.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 878595 | 1075591 | 2020-07-01 to 2020-12-31 | 6 | \$346.22 | \$2,077.32 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 879206 | 1088594 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | \$293.76 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 879206 | 1088595 | 2020-07-01 to 2020-12-31 | 6 | \$396.73 | \$2,380.38 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 879206 | 1086829 | 2020-07-01 to 2020-12-31 | 6 | \$48.96 | \$293.76 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 879206 | 1086829 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$293.76) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 880073 | 1044245 | 2020-07-01 to 2020-12-31 | 6 | \$272.95 | \$1,637.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 886243 | 1065515 | 2020-07-01 to 2020-12-31 | 6 | \$203.74 | \$1,222.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 887145 | 1099567 | 2020-07-01 to 2020-12-31 | 6 | \$260.71 | \$1,564.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 894465 | 1064382 | 2020-07-01 to 2020-12-31 | 6 | \$346.01 | \$2,076.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 895493 | 1044515 | 2020-07-01 to 2020-09-30 | 3 | \$167.67 | \$503.01 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$50,377.80 | | | | | |
| | 898725 | 1024196 | 2020-07-01 to 2020-07-31 | 1 | \$257.93 | \$257.93 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 899056 | 1053204 | 2020-07-01 to 2020-12-31 | 6 | \$184.33 | \$1,105.98 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 899112 | 1075293 | 2020-07-01 to 2020-12-31 | 6 | \$221.29 | \$1,327.74 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 903504 | 1075808 | 2020-07-01 to 2020-12-31 | 6 | \$137.20 | \$823.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 907833 | 1100711 | 2020-07-01 to 2020-12-31 | 6 | \$177.66 | \$1,065.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 907895 | 1093781 | 2020-07-01 to 2020-12-31 | 6 | \$38.34 | \$230.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 908610 | 1027895 | 2020-07-01 to 2020-08-31 | 2 | \$302.00 | \$604.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 911694 | 1058809 | 2020-07-01 to 2020-12-31 | 6 | \$189.96 | \$1,139.76 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 912411 | 1093375 | 2020-07-01 to 2020-12-31 | 6 | \$45.44 | \$272.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 914835 | 1075097 | 2020-07-01 to 2020-12-31 | 6 | \$136.42 | \$818.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 915143 | 1047507 | 2020-07-01 to 2020-12-31 | 6 | \$174.78 | \$1,048.68 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|--------------------------------------|---------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | | | | |
| | Total TAC amount: \$50,377.80 | | | | | | | |
| | 917862 | 1045066 | 2020-07-01 to 2020-11-30 | 5 | \$205.02 | \$1,025.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 918052 | 1075610 | 2020-07-01 to 2020-12-31 | 6 | \$123.82 | \$742.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 918644 | 1074397 | 2020-07-01 to 2020-12-31 | 6 | \$91.28 | \$547.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922302 | 1034386 | 2020-07-01 to 2020-09-30 | 0 | \$0.00 | (\$503.49) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 922302 | 1034386 | 2020-07-01 to 2020-09-30 | 3 | \$167.83 | \$503.49 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 922302 | 1094807 | 2020-07-01 to 2020-09-30 | 0 | \$0.00 | \$503.49 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 923702 | 1061103 | 2020-07-01 to 2020-12-31 | 6 | \$168.08 | \$1,008.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 923953 | 1025977 | 2020-07-01 to 2020-07-31 | 1 | \$55.83 | \$55.83 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 924531 | 1025216 | 2020-07-01 to 2020-07-31 | 1 | \$63.80 | \$63.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S10528 | 1081670 | 2020-07-01 to 2020-12-31 | 6 | \$57.97 | \$347.82 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S1259 | 1079115 | 2020-07-01 to 2020-09-30 | 3 | \$42.54 | \$127.62 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$50,377.80 | | | | | |
| | S13377 | 1057722 | 2020-07-01 to 2020-12-31 | 6 | \$56.10 | \$336.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S1393 | 1094939 | 2020-07-01 to 2020-12-31 | 6 | \$267.53 | \$1,605.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S14171 | 1042030 | 2020-07-01 to 2020-11-30 | 5 | \$90.29 | \$451.45 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S14745 | 1098645 | 2020-03-01 to 2020-06-30 | 4 | \$371.26 | \$1,485.04 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S14745 | 1098645 | 2020-07-01 to 2020-12-31 | 6 | \$371.26 | \$2,227.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S1492 | 1074827 | 2020-07-01 to 2020-12-31 | 6 | \$94.58 | \$567.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S1492 | 1074827 | 2020-07-01 to 2020-12-31 | 6 | (\$94.58) | (\$567.48) | 2020-07-01 to 2020-12-31 | DEBIT |
| | S15560 | 1058739 | 2020-07-01 to 2020-12-31 | 6 | \$75.18 | \$451.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S16287 | 1071952 | 2020-07-01 to 2020-07-31 | 1 | \$48.86 | \$48.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S17329 | 1040325 | 2020-07-01 to 2020-09-30 | 3 | \$55.09 | \$165.27 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S24733 | 1059883 | 2020-07-01 to 2020-12-31 | 6 | \$47.89 | \$287.34 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$50,377.80 | | | | | |
| | S2541 | 1056885 | 2020-07-01 to 2020-12-31 | 6 | \$159.41 | \$956.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S27418 | 1065700 | 2020-07-01 to 2020-12-31 | 6 | \$72.98 | \$437.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S28356 | 1082250 | 2020-07-01 to 2020-12-31 | 6 | \$23.28 | \$139.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S28824 | 1053746 | 2020-07-01 to 2020-12-31 | 6 | \$67.92 | \$407.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30139 | 1091748 | 2020-07-01 to 2020-12-31 | 6 | \$22.50 | \$135.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S31549 | 1069276 | 2020-07-01 to 2020-09-30 | 3 | \$35.98 | \$107.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S34013 | 1091182 | 2020-07-01 to 2020-12-31 | 6 | \$44.80 | \$268.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S34601 | 1098097 | 2020-07-01 to 2020-12-31 | 6 | \$18.23 | \$109.38 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S34829 | 1100470 | 2020-07-01 to 2020-11-30 | 5 | \$33.60 | \$168.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S5237 | 1077291 | 2020-07-01 to 2020-09-30 | 3 | \$39.55 | \$118.65 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S7244 | 1053650 | 2020-07-01 to 2020-12-31 | 6 | \$50.44 | \$302.64 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$50,377.80 | | | | | |
| | S8455 | 1073659 | 2020-07-01 to 2020-08-31 | 2 | \$48.44 | \$96.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S9973 | 1058456 | 2020-07-01 to 2020-12-31 | 6 | \$78.26 | \$469.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-06-08 | | Total TAC amount: (\$50.27) | | | | | |
| | 907895 | 1093781 | 2020-02-01 to 2020-06-30 | 5 | (\$38.34) | (\$191.70) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 907895 | 1093781 | 2020-07-01 to 2020-12-31 | 6 | (\$38.34) | (\$230.04) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 907895 | 1093781 | 2020-02-01 to 2020-06-30 | 5 | \$33.77 | \$168.85 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 907895 | 1093781 | 2020-07-01 to 2020-12-31 | 6 | \$33.77 | \$202.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$2,734.80 | | | | | |
| | 869632 | 1109183 | 2020-08-01 to 2020-12-31 | 5 | \$449.51 | \$2,247.55 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S16287 | 1110036 | 2020-08-01 to 2020-12-31 | 5 | \$76.07 | \$380.35 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S35201 | 1107952 | 2020-07-01 to 2020-11-30 | 5 | \$21.38 | \$106.90 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-08-18 | | | | Total TAC amount: \$1,918.92 | | | |
| | 869608 | 1082617 | 2019-11-01 to 2019-12-31 | 2 | \$230.84 | \$461.68 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 869608 | 1082617 | 2020-01-01 to 2020-06-30 | 6 | \$230.84 | \$1,385.04 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 869608 | 1082617 | 2020-07-01 to 2020-12-31 | 6 | \$230.84 | \$1,385.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 880073 | 1044245 | 2020-06-01 to 2020-06-30 | 0 | \$0.00 | (\$272.95) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 880073 | 1044245 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$1,637.70) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 923953 | 1111091 | 2020-08-01 to 2020-12-31 | 5 | \$91.77 | \$458.85 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S23501 | 1105857 | 2020-07-01 to 2020-12-31 | 6 | \$23.16 | \$138.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | | | Total TAC amount: \$3,108.26 | | | |
| | 831810 | 1117481 | 2020-10-01 to 2020-12-31 | 3 | \$267.57 | \$802.71 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 907895 | 1113859 | 2020-09-01 to 2020-12-31 | 4 | \$490.28 | \$1,961.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 908610 | 1116405 | 2020-09-01 to 2020-12-31 | 4 | \$44.87 | \$179.48 | 2020-07-01 to 2020-12-31 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-09-18 | | Total TAC amount: \$3,108.26 | | | | | |
| | 924531 | 1110116 | 2020-08-01 to 2020-12-31 | 5 | \$32.99 | \$164.95 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$2,872.16 | | | | | |
| | 831810 | 1117481 | 2020-10-01 to 2020-12-31 | 3 | \$267.57 | \$802.71 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 833538 | 1119132 | 2020-10-01 to 2020-12-31 | 3 | \$135.67 | \$407.01 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 855142 | 1115740 | 2020-10-01 to 2020-12-31 | 3 | \$414.05 | \$1,242.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S5237 | 1119009 | 2020-10-01 to 2020-12-31 | 3 | \$39.55 | \$118.65 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S8455 | 1112146 | 2020-09-01 to 2020-12-31 | 4 | \$75.41 | \$301.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$51,128.10 | | | | | |
| | 831810 | 1117481 | 2021-01-01 to 2021-06-30 | 6 | \$267.57 | \$1,605.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 831810 | 1117481 | 2021-01-01 to 2021-06-30 | 6 | \$267.57 | \$1,605.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 833538 | 1119132 | 2021-01-01 to 2021-06-30 | 6 | \$135.67 | \$814.02 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3983-1

675 TYSENS LANE

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| 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 | 2020-11-13 | | Total TAC amount: \$51,128.10 | | | | | |
| | 850231 | 1073597 | 2021-01-01 to 2021-06-30 | 6 | \$401.11 | \$2,406.66 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 853027 | 1100198 | 2021-01-01 to 2021-06-30 | 6 | \$382.52 | \$2,295.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 855142 | 1115740 | 2021-01-01 to 2021-06-30 | 6 | \$414.05 | \$2,484.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 860750 | 1076609 | 2021-01-01 to 2021-06-30 | 6 | \$477.40 | \$2,864.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 869608 | 1082617 | 2021-01-01 to 2021-06-30 | 6 | \$230.84 | \$1,385.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 869632 | 1109183 | 2021-01-01 to 2021-06-30 | 6 | \$449.51 | \$2,697.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 878595 | 1075591 | 2021-01-01 to 2021-06-30 | 6 | \$346.22 | \$2,077.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 879206 | 1088594 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | \$293.76 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 879206 | 1088595 | 2021-01-01 to 2021-06-30 | 6 | \$396.73 | \$2,380.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 879206 | 1086829 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$293.76) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 879206 | 1086829 | 2021-01-01 to 2021-06-30 | 6 | \$48.96 | \$293.76 | 2021-01-01 to 2021-06-30 | CREDIT |

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675 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 | 2020-11-13 | | | | Total TAC amount: \$51,128.10 | | | |
| | 886243 | 1065515 | 2021-01-01 to 2021-05-31 | 5 | \$203.74 | \$1,018.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 887145 | 1099567 | 2021-01-01 to 2021-06-30 | 6 | \$260.71 | \$1,564.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 894465 | 1064382 | 2021-01-01 to 2021-06-30 | 6 | \$346.01 | \$2,076.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 899056 | 1053204 | 2021-01-01 to 2021-02-28 | 2 | \$184.33 | \$368.66 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 899112 | 1075293 | 2021-01-01 to 2021-06-30 | 6 | \$221.29 | \$1,327.74 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 903504 | 1075808 | 2021-01-01 to 2021-06-30 | 6 | \$137.20 | \$823.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907833 | 1100711 | 2021-01-01 to 2021-01-31 | 1 | \$177.66 | \$177.66 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907895 | 1093781 | 2021-01-01 to 2021-06-30 | 6 | \$33.77 | \$202.62 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907895 | 1113859 | 2021-01-01 to 2021-06-30 | 6 | \$490.28 | \$2,941.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 907895 | 1093781 | 2021-01-01 to 2021-01-31 | 1 | (\$38.34) | (\$38.34) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 907895 | 1093781 | 2021-01-01 to 2021-01-31 | 1 | \$38.34 | \$38.34 | 2021-01-01 to 2021-06-30 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$51,128.10 | | | | | |
| | 908610 | 1116405 | 2021-01-01 to 2021-06-30 | 6 | \$44.87 | \$269.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 911694 | 1058809 | 2021-01-01 to 2021-04-30 | 4 | \$189.96 | \$759.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 912411 | 1093375 | 2021-01-01 to 2021-06-30 | 6 | \$45.44 | \$272.64 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 914835 | 1075097 | 2021-01-01 to 2021-06-30 | 6 | \$136.42 | \$818.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 915143 | 1047507 | 2021-01-01 to 2021-01-31 | 1 | \$174.78 | \$174.78 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 917862 | 1122881 | 2020-12-01 to 2020-12-31 | 1 | \$19.54 | \$19.54 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 917862 | 1122881 | 2021-01-01 to 2021-06-30 | 6 | \$19.54 | \$117.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 918052 | 1075610 | 2021-01-01 to 2021-06-30 | 6 | \$123.82 | \$742.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 918644 | 1074397 | 2021-01-01 to 2021-06-30 | 6 | \$91.28 | \$547.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 923702 | 1061103 | 2021-01-01 to 2021-05-31 | 5 | \$168.08 | \$840.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 923953 | 1111091 | 2021-01-01 to 2021-06-30 | 6 | \$91.77 | \$550.62 | 2021-01-01 to 2021-06-30 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$51,128.10 | | | | | |
| | 924531 | 1110116 | 2021-01-01 to 2021-06-30 | 6 | \$32.99 | \$197.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S10528 | 1081670 | 2021-01-01 to 2021-06-30 | 6 | \$57.97 | \$347.82 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S13377 | 1057722 | 2021-01-01 to 2021-04-30 | 4 | \$56.10 | \$224.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S1393 | 1094939 | 2021-01-01 to 2021-06-30 | 6 | \$267.53 | \$1,605.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S14171 | 1123571 | 2020-12-01 to 2020-12-31 | 1 | \$723.72 | \$723.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S14171 | 1123571 | 2021-01-01 to 2021-06-30 | 6 | \$723.72 | \$4,342.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S14745 | 1098645 | 2021-01-01 to 2021-02-28 | 2 | \$371.26 | \$742.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S1492 | 1074827 | 2021-01-01 to 2021-06-30 | 6 | \$94.58 | \$567.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S1492 | 1074827 | 2021-01-01 to 2021-06-30 | 6 | (\$94.58) | (\$567.48) | 2021-01-01 to 2021-06-30 | DEBIT |
| | S15560 | 1058739 | 2021-01-01 to 2021-05-31 | 5 | \$75.18 | \$375.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S16287 | 1110036 | 2021-01-01 to 2021-06-30 | 6 | \$76.07 | \$456.42 | 2021-01-01 to 2021-06-30 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$51,128.10 | | | |
| | S17329 | 1122917 | 2020-10-01 to 2020-12-31 | 3 | \$70.21 | \$210.63 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S17329 | 1122917 | 2021-01-01 to 2021-06-30 | 6 | \$70.21 | \$421.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S23501 | 1105857 | 2021-01-01 to 2021-06-30 | 6 | \$23.16 | \$138.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S24733 | 1059883 | 2021-01-01 to 2021-05-31 | 5 | \$47.89 | \$239.45 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S2541 | 1056885 | 2021-01-01 to 2021-02-28 | 2 | \$159.41 | \$318.82 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S27418 | 1065700 | 2021-01-01 to 2021-06-30 | 6 | \$72.98 | \$437.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S28356 | 1082250 | 2021-01-01 to 2021-06-30 | 6 | \$23.28 | \$139.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S28824 | 1053746 | 2021-01-01 to 2021-03-31 | 3 | \$67.92 | \$203.76 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30139 | 1091748 | 2021-01-01 to 2021-06-30 | 6 | \$22.50 | \$135.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S31549 | 1122064 | 2020-10-01 to 2020-12-31 | 3 | \$11.72 | \$35.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S31549 | 1122064 | 2021-01-01 to 2021-06-30 | 6 | \$11.72 | \$70.32 | 2021-01-01 to 2021-06-30 | CREDIT |

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675 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 | 2020-11-13 | | | | | Total TAC amount: \$51,128.10 | | | |
| | S34013 | 1091182 | 2021-01-01 to 2021-03-31 | 3 | \$44.80 | \$134.40 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S5237 | 1119009 | 2021-01-01 to 2021-06-30 | 6 | \$39.55 | \$237.30 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S7244 | 1053650 | 2021-01-01 to 2021-02-28 | 2 | \$50.44 | \$100.88 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S8455 | 1112146 | 2021-01-01 to 2021-06-30 | 6 | \$75.41 | \$452.46 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S9973 | 1058456 | 2021-01-01 to 2021-04-30 | 4 | \$78.26 | \$313.04 | 2021-01-01 to 2021-06-30 | CREDIT | |
| Posted Date | 2020-12-18 | | | | | Total TAC amount: \$3,499.33 | | | |
| | 840064 | 1124990 | 2020-10-01 to 2020-12-31 | 3 | \$174.42 | \$523.26 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | 840064 | 1124990 | 2021-01-01 to 2021-06-30 | 6 | \$174.42 | \$1,046.52 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | 864554 | 1122245 | 2020-12-01 to 2020-12-31 | 1 | \$242.05 | \$242.05 | 2020-07-01 to 2020-12-31 | CREDIT | |
| | 864554 | 1122245 | 2021-01-01 to 2021-06-30 | 6 | \$242.05 | \$1,452.30 | 2021-01-01 to 2021-06-30 | CREDIT | |
| | S34829 | 1124789 | 2020-12-01 to 2020-12-31 | 1 | \$33.60 | \$33.60 | 2020-07-01 to 2020-12-31 | CREDIT | |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-12-18 | | Total TAC amount: \$3,499.33 | | | | | |
| | S34829 | 1124789 | 2021-01-01 to 2021-06-30 | 6 | \$33.60 | \$201.60 | 2021-01-01 to 2021-06-30 | CREDIT |

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265 MILL ROAD

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| 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 | 2020-01-15 | | | | Total TAC amount: (\$253.44) | | | |
| | S16729 | 1063655 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$253.44) | 2020-01-01 to 2020-06-30 | DEBIT |
| Posted Date | 2020-02-18 | | | | Total TAC amount: \$9,208.26 | | | |
| | 868456 | 1095876 | 2019-11-01 to 2019-12-31 | 2 | \$349.07 | \$698.14 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 868456 | 1095876 | 2020-01-01 to 2020-06-30 | 6 | \$349.07 | \$2,094.42 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S16729 | 1093603 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$253.44) | 2020-01-01 to 2020-06-30 | DEBIT |
| | S16729 | 1095243 | 2020-02-01 to 2020-06-30 | 5 | \$1,183.66 | \$5,918.30 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S16729 | 1063655 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$253.44) | 2020-01-01 to 2020-06-30 | DEBIT |
| | S16729 | 1093603 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | \$253.44 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S16729 | 1063655 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | \$253.44 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S16729 | 1093603 | 2020-01-01 to 2020-01-31 | 1 | \$253.44 | \$253.44 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S19840 | 1096622 | 2020-01-01 to 2020-06-30 | 6 | \$40.66 | \$243.96 | 2020-01-01 to 2020-06-30 | CREDIT |

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| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$25,987.76 | | | | | |
| | 812097 | 1061820 | 2020-07-01 to 2020-12-31 | 6 | \$883.12 | \$5,298.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 842208 | 1045029 | 2020-07-01 to 2020-11-30 | 5 | \$94.80 | \$474.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 865471 | 1075284 | 2020-07-01 to 2020-12-31 | 6 | \$353.78 | \$2,122.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 868456 | 1095876 | 2020-07-01 to 2020-12-31 | 6 | \$349.07 | \$2,094.42 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 869154 | 1038395 | 2020-07-01 to 2020-08-31 | 2 | \$1,081.87 | \$2,163.74 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 877598 | 1032068 | 2020-07-01 to 2020-09-30 | 3 | \$541.64 | \$1,624.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 885818 | 1084940 | 2020-07-01 to 2020-12-31 | 6 | \$361.51 | \$2,169.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 902825 | 1067183 | 2020-07-01 to 2020-07-31 | 1 | \$273.42 | \$273.42 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904325 | 1083892 | 2020-07-01 to 2020-12-31 | 6 | \$353.01 | \$2,118.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 906954 | 1079837 | 2020-07-01 to 2020-10-31 | 4 | \$457.45 | \$1,829.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 912529 | 1054843 | 2020-07-01 to 2020-12-31 | 6 | \$227.87 | \$1,367.22 | 2020-07-01 to 2020-12-31 | CREDIT |

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|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$25,987.76 | | | | | |
| | 912529 | 1054843 | 2020-07-01 to 2020-12-31 | 6 | (\$227.87) | (\$1,367.22) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 913642 | 1075606 | 2020-07-01 to 2020-12-31 | 6 | \$117.83 | \$706.98 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 915305 | 1032550 | 2020-07-01 to 2020-09-30 | 3 | \$151.26 | \$453.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S15265 | 1071287 | 2020-07-01 to 2020-12-31 | 6 | \$108.05 | \$648.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S16772 | 1043982 | 2020-07-01 to 2020-12-31 | 6 | \$50.01 | \$300.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S19840 | 1096622 | 2020-07-01 to 2020-12-31 | 6 | \$40.66 | \$243.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S2090 | 1061564 | 2020-07-01 to 2020-12-31 | 6 | \$222.19 | \$1,333.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S22247 | 1026913 | 2020-07-01 to 2020-08-31 | 2 | \$39.37 | \$78.74 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S2671 | 1078817 | 2020-07-01 to 2020-12-31 | 6 | \$110.12 | \$660.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S27775 | 1076814 | 2020-07-01 to 2020-09-30 | 3 | \$30.12 | \$90.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S28291 | 1042603 | 2020-07-01 to 2020-08-31 | 2 | \$40.94 | \$81.88 | 2020-07-01 to 2020-12-31 | CREDIT |

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|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$25,987.76 | | | | | |
| | S30911 | 1076431 | 2020-07-01 to 2020-12-31 | 6 | \$42.18 | \$253.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S31596 | 1072843 | 2020-07-01 to 2020-08-31 | 2 | \$21.38 | \$42.76 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S33040 | 1081517 | 2020-07-01 to 2020-10-31 | 4 | \$21.79 | \$87.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6484 | 1080215 | 2020-07-01 to 2020-12-31 | 6 | \$139.67 | \$838.02 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$1,867.53 | | | | | |
| | 902825 | 1108223 | 2020-08-01 to 2020-12-31 | 5 | \$301.85 | \$1,509.25 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S22247 | 1110206 | 2020-09-01 to 2020-12-31 | 4 | \$89.57 | \$358.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-09-18 | | Total TAC amount: \$384.24 | | | | | |
| | 869154 | 1114770 | 2020-09-01 to 2020-12-31 | 4 | \$38.52 | \$154.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S31596 | 1112105 | 2020-09-01 to 2020-12-31 | 4 | \$57.54 | \$230.16 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3983-45

265 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$29,911.07 | | | | | |
| | 812097 | 1061820 | 2021-01-01 to 2021-06-30 | 6 | \$883.12 | \$5,298.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 865471 | 1075284 | 2021-01-01 to 2021-06-30 | 6 | \$353.78 | \$2,122.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 868456 | 1095876 | 2021-01-01 to 2021-06-30 | 6 | \$349.07 | \$2,094.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 869154 | 1114770 | 2021-01-01 to 2021-06-30 | 6 | \$38.52 | \$231.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 877598 | 1121485 | 2020-10-01 to 2020-12-31 | 3 | \$541.64 | \$1,624.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 877598 | 1121485 | 2021-01-01 to 2021-06-30 | 6 | \$541.64 | \$3,249.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 885818 | 1084940 | 2021-01-01 to 2021-06-30 | 6 | \$361.51 | \$2,169.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 902825 | 1108223 | 2021-01-01 to 2021-06-30 | 6 | \$301.85 | \$1,811.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904325 | 1083892 | 2021-01-01 to 2021-06-30 | 6 | \$353.01 | \$2,118.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 906954 | 1120928 | 2020-11-01 to 2020-12-31 | 2 | \$457.45 | \$914.90 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 906954 | 1120928 | 2021-01-01 to 2021-06-30 | 6 | \$457.45 | \$2,744.70 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3983-45

265 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$29,911.07 | | | |
| | 912529 | 1054843 | 2021-01-01 to 2021-04-30 | 4 | \$227.87 | \$911.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 912529 | 1054843 | 2021-01-01 to 2021-04-30 | 4 | (\$227.87) | (\$911.48) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 913642 | 1075606 | 2021-01-01 to 2021-06-30 | 6 | \$117.83 | \$706.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S15265 | 1071287 | 2021-01-01 to 2021-06-30 | 6 | \$108.05 | \$648.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S19840 | 1096622 | 2021-01-01 to 2021-06-30 | 6 | \$40.66 | \$243.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S2090 | 1061564 | 2021-01-01 to 2021-05-31 | 5 | \$222.19 | \$1,110.95 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S22247 | 1110206 | 2021-01-01 to 2021-06-30 | 6 | \$89.57 | \$537.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S2671 | 1078817 | 2021-01-01 to 2021-06-30 | 6 | \$110.12 | \$660.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30911 | 1076431 | 2021-01-01 to 2021-06-30 | 6 | \$42.18 | \$253.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S31596 | 1112105 | 2021-01-01 to 2021-06-30 | 6 | \$57.54 | \$345.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S36602 | 1120655 | 2020-11-01 to 2020-11-30 | 1 | \$23.36 | \$23.36 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-3983-45

265 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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | | | Total TAC amount: \$29,911.07 | | | |
| | S36602 | 1120657 | 2020-12-01 to 2020-12-31 | 1 | \$23.36 | \$23.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S36602 | 1120657 | 2021-01-01 to 2021-06-30 | 6 | \$23.36 | \$140.16 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6484 | 1080215 | 2021-01-01 to 2021-06-30 | 6 | \$139.67 | \$838.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2020-12-18 | | | | Total TAC amount: \$2,195.74 | | | |
| | 842208 | 1125712 | 2020-12-01 to 2020-12-31 | 1 | \$94.80 | \$94.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 842208 | 1125712 | 2021-01-01 to 2021-06-30 | 6 | \$94.80 | \$568.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 915305 | 1124034 | 2020-10-01 to 2020-12-31 | 3 | \$151.26 | \$453.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 915305 | 1124034 | 2021-01-01 to 2021-06-30 | 6 | \$151.26 | \$907.56 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S5001 | 1122371 | 2020-11-01 to 2020-12-31 | 2 | \$21.35 | \$42.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S5001 | 1122371 | 2021-01-01 to 2021-06-30 | 6 | \$21.35 | \$128.10 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: (\$1,055.36) | | | | | |
| | 803425 | 1073745 | 2020-02-01 to 2020-06-30 | 0 | \$0.00 | (\$1,990.40) | 2020-01-01 to 2020-06-30 | DEBIT |
| | S2256 | 1084824 | 2019-04-01 to 2019-06-30 | 3 | \$77.92 | \$233.76 | 2019-01-01 to 2019-06-30 | CREDIT |
| | S2256 | 1084824 | 2019-07-01 to 2019-12-31 | 6 | \$77.92 | \$467.52 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S2256 | 1084824 | 2020-01-01 to 2020-03-31 | 3 | \$77.92 | \$233.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | Total TAC amount: \$1,735.86 | | | | | |
| | 893664 | 1097303 | 2020-04-01 to 2020-06-30 | 3 | \$578.62 | \$1,735.86 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$109.66 | | | | | |
| | S22468 | 1100434 | 2020-05-01 to 2020-06-30 | 2 | \$54.83 | \$109.66 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$10,917.74 | | | | | |
| | 803425 | 1073745 | 2020-07-01 to 2020-12-31 | 6 | \$398.08 | \$2,388.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 803425 | 1073745 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$2,388.48) | 2020-07-01 to 2020-12-31 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$10,917.74 | | | | | |
| | 854554 | 1031065 | 2020-07-01 to 2020-09-30 | 3 | \$284.81 | \$854.43 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 866290 | 1019945 | 2020-07-01 to 2020-07-31 | 1 | \$477.15 | \$477.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 892186 | 1085437 | 2020-07-01 to 2020-12-31 | 6 | \$293.03 | \$1,758.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 893664 | 1097303 | 2020-07-01 to 2020-12-31 | 6 | \$578.62 | \$3,471.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 909070 | 1074687 | 2020-07-01 to 2020-12-31 | 6 | \$372.16 | \$2,232.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 914868 | 1075817 | 2020-07-01 to 2020-12-31 | 6 | \$178.18 | \$1,069.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 919782 | 1081653 | 2020-07-01 to 2020-10-31 | 4 | \$121.43 | \$485.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S22468 | 1100434 | 2020-07-01 to 2020-12-31 | 6 | \$54.83 | \$328.98 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S4856 | 1074714 | 2020-07-01 to 2020-12-31 | 6 | \$39.92 | \$239.52 | 2020-07-01 to 2020-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|-----------------------------------|---|---------|----------|--------------------------|--------|
| Posted Date | 2020-09-18 | | Total TAC amount: \$876.69 | | | | | |
| | S2256 | 1097900 | 2020-04-01 to 2020-06-30 | 3 | \$97.41 | \$292.23 | 2020-01-01 to 2020-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-09-18 | | Total TAC amount: \$876.69 | | | | | |
| | S2256 | 1097900 | 2020-07-01 to 2020-12-31 | 6 | \$97.41 | \$584.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$12,349.04 | | | | | |
| | 803425 | 1073745 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$2,388.48) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 803425 | 1073745 | 2021-01-01 to 2021-06-30 | 6 | \$398.08 | \$2,388.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 866290 | 1108458 | 2020-08-01 to 2020-12-31 | 5 | \$278.73 | \$1,393.65 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 866290 | 1108458 | 2021-01-01 to 2021-06-30 | 6 | \$278.73 | \$1,672.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 892186 | 1085437 | 2021-01-01 to 2021-06-30 | 6 | \$293.03 | \$1,758.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 893664 | 1097303 | 2021-01-01 to 2021-06-30 | 6 | \$578.62 | \$3,471.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 909070 | 1074687 | 2021-01-01 to 2021-06-30 | 6 | \$372.16 | \$2,232.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 914868 | 1075817 | 2021-01-01 to 2021-06-30 | 6 | \$178.18 | \$1,069.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S22468 | 1100434 | 2021-01-01 to 2021-04-30 | 4 | \$54.83 | \$219.32 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$12,349.04 | | | | | |
| | S2256 | 1097900 | 2021-01-01 to 2021-03-31 | 3 | \$97.41 | \$292.23 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S4856 | 1074714 | 2021-01-01 to 2021-06-30 | 6 | \$39.92 | \$239.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2020-12-18 | | Total TAC amount: \$971.44 | | | | | |
| | 919782 | 1124114 | 2020-11-01 to 2020-12-31 | 2 | \$121.43 | \$242.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 919782 | 1124114 | 2021-01-01 to 2021-06-30 | 6 | \$121.43 | \$728.58 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-4000-39

280 MALDEN PLACE

Managing Agent Information:
 MICHAEL MALEK
 NOT APPLICABLE
 1491 CONEY ISLAND AVENUE
 BROOKLYN, NY 11230

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 | 2020-03-18 | | Total TAC amount: \$170.72 | | | | | |
| | S30742 | 1093552 | 2020-03-01 to 2020-06-30 | 4 | \$42.68 | \$170.72 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-04-18 | | Total TAC amount: \$399.38 | | | | | |
| | 904292 | 1101327 | 2020-05-01 to 2020-06-30 | 2 | \$199.69 | \$399.38 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$3,257.23 | | | | | |
| | 751999 | 1037002 | 2020-07-01 to 2020-09-30 | 3 | \$520.82 | \$1,562.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 888358 | 1066547 | 2020-07-01 to 2020-07-31 | 1 | \$240.55 | \$240.55 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 904292 | 1101327 | 2020-07-01 to 2020-12-31 | 6 | \$199.69 | \$1,198.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S30742 | 1093552 | 2020-07-01 to 2020-12-31 | 6 | \$42.68 | \$256.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$1,280.30 | | | | | |
| | 888358 | 1107533 | 2020-08-01 to 2020-12-31 | 5 | \$256.06 | \$1,280.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-10-13 | | Total TAC amount: \$1,562.46 | | | | | |
| | 751999 | 1120512 | 2020-10-01 to 2020-12-31 | 3 | \$520.82 | \$1,562.46 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-4000-39

280 MALDEN PLACE

Managing Agent Information:
 MICHAEL MALEK
 NOT APPLICABLE
 1491 CONEY ISLAND AVENUE
 BROOKLYN, NY 11230

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 | 2020-11-13 | | Total TAC amount: \$5,716.12 | | | | | |
| | 751999 | 1120512 | 2021-01-01 to 2021-06-30 | 6 | \$520.82 | \$3,124.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 888358 | 1107533 | 2021-01-01 to 2021-06-30 | 6 | \$256.06 | \$1,536.36 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 904292 | 1101327 | 2021-01-01 to 2021-04-30 | 4 | \$199.69 | \$798.76 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S30742 | 1093552 | 2021-01-01 to 2021-06-30 | 6 | \$42.68 | \$256.08 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$255.72 | | | | | |
| | S6284 | 1094385 | 2020-03-01 to 2020-06-30 | 4 | \$63.93 | \$255.72 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-03-18 | | Total TAC amount: \$246.92 | | | | | |
| | S5362 | 1099795 | 2020-06-01 to 2020-06-30 | 1 | \$246.92 | \$246.92 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$3,085.03 | | | | | |
| | 865713 | 1031392 | 2020-07-01 to 2020-09-30 | 3 | (\$408.86) | (\$1,226.58) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 865713 | 1031392 | 2020-07-01 to 2020-09-30 | 3 | \$408.86 | \$1,226.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 869083 | 1027368 | 2020-07-01 to 2020-08-31 | 2 | \$345.94 | \$691.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S11728 | 1043316 | 2020-07-01 to 2020-11-30 | 5 | \$105.61 | \$528.05 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S5362 | 1099795 | 2020-07-01 to 2020-12-31 | 6 | \$246.92 | \$1,481.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S6284 | 1094385 | 2020-07-01 to 2020-12-31 | 6 | \$63.93 | \$383.58 | 2020-07-01 to 2020-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,609.38 | | | | | |
| | S5362 | 1099795 | 2021-01-01 to 2021-06-30 | 6 | \$246.92 | \$1,481.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S6284 | 1094385 | 2021-01-01 to 2021-02-28 | 2 | \$63.93 | \$127.86 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2020-12-18 | | Total TAC amount: \$739.27 | | | | | |
| | S11728 | 1122300 | 2020-12-01 to 2020-12-31 | 1 | \$105.61 | \$105.61 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S11728 | 1122300 | 2021-01-01 to 2021-06-30 | 6 | \$105.61 | \$633.66 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-4619-12

170 EXETER STREET

Managing Agent Information:

NOT APPLICABLE

Owner Information:

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | | | | Total TAC amount: \$551.70 | | |
| | S1372 | 1056271 | 2020-07-01 to 2020-12-31 | 6 | \$91.95 | \$551.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | | | | Total TAC amount: \$367.80 | | |
| | S1372 | 1056271 | 2021-01-01 to 2021-04-30 | 4 | \$91.95 | \$367.80 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$91.12 | | | | | |
| | S5744 | 1028947 | 2020-07-01 to 2020-07-31 | 1 | \$91.12 | \$91.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-07-18 | | Total TAC amount: \$589.65 | | | | | |
| | S5744 | 1109911 | 2020-08-01 to 2020-12-31 | 5 | \$117.93 | \$589.65 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$707.58 | | | | | |
| | S5744 | 1109911 | 2021-01-01 to 2021-06-30 | 6 | \$117.93 | \$707.58 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-4676-73

351 ADELAIDE AVENUE

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | VICTOR TARANTO 351 ADELAIDE AVE STATEN ISLAND, NY 10306 | Owner Information: | TARANTO, GLENN V ADELAIDE AVE 351APT 17 STATEN ISLAND, NY 10306-4459 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$81.34 | | | | | |
| | S28227 | 1085982 | 2019-12-01 to 2019-12-31 | 1 | \$11.62 | \$11.62 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S28227 | 1085982 | 2020-01-01 to 2020-06-30 | 6 | \$11.62 | \$69.72 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$23.24 | | | | | |
| | S28227 | 1085982 | 2020-07-01 to 2020-08-31 | 2 | \$11.62 | \$23.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$234.10 | | | | | |
| | S28227 | 1122867 | 2020-09-01 to 2020-12-31 | 4 | \$23.41 | \$93.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S28227 | 1122867 | 2021-01-01 to 2021-06-30 | 6 | \$23.41 | \$140.46 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-4698-19

3180 AMBOY ROAD

| | | | |
|------------------------------------|--|---------------------------|--|
| Managing Agent Information: | MARY BAVARO P O BOX 251 - G.K.S. STATEN ISLAND, NY 10306 | Owner Information: | BAVARO FAMILY VENTURES LLC S OCEAN DR 1201APT 208N HOLLYWOOD, FL 33019-2150 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-03-18 | | Total TAC amount: \$220.77 | | | | | |
| | S9846 | 1099819 | 2020-04-15 to 2020-06-30 | 3 | \$73.59 | \$220.77 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$441.54 | | | | | |
| | S9846 | 1099819 | 2020-07-01 to 2020-12-31 | 6 | \$73.59 | \$441.54 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$441.54 | | | | | |
| | S9846 | 1099819 | 2021-01-01 to 2021-06-30 | 6 | \$73.59 | \$441.54 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,949.34 | | | | | |
| | 877300 | 1060206 | 2020-07-01 to 2020-12-31 | 6 | \$324.89 | \$1,949.34 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,624.45 | | | | | |
| | 877300 | 1060206 | 2021-01-01 to 2021-05-31 | 5 | \$324.89 | \$1,624.45 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

BBL: 5-5016-5 **29 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 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-05-08 | | Total TAC amount: \$4,557.24 | | | | | |
| | 858354 | 1051029 | 2020-07-01 to 2020-12-31 | 6 | \$424.30 | \$2,545.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 874602 | 1042345 | 2020-07-01 to 2020-12-31 | 6 | \$335.24 | \$2,011.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,272.90 | | | | | |
| | 858354 | 1051029 | 2021-01-01 to 2021-03-31 | 3 | \$424.30 | \$1,272.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2020-12-18 | | Total TAC amount: \$2,076.48 | | | | | |
| | 874602 | 1125366 | 2021-01-01 to 2021-06-30 | 6 | \$346.08 | \$2,076.48 | 2021-01-01 to 2021-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2020

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 |
|------------------------------------|---|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2020-02-18 | | Total TAC amount: \$1,463.00 | | | | | |
| | 857614 | 1096008 | 2020-02-01 to 2020-06-30 | 5 | \$292.60 | \$1,463.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2020-05-08 | | Total TAC amount: \$1,755.60 | | | | | |
| | 857614 | 1096008 | 2020-07-01 to 2020-12-31 | 6 | \$292.60 | \$1,755.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2020-11-13 | | Total TAC amount: \$1,755.60 | | | | | |
| | 857614 | 1096008 | 2021-01-01 to 2021-06-30 | 6 | \$292.60 | \$1,755.60 | 2021-01-01 to 2021-06-30 | CREDIT |