

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$862.38					
	913976	1107942	2021-07-01 to 2021-12-31	6	\$143.73	\$862.38	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$862.38					
	913976	1107942	2022-01-01 to 2022-06-30	6	\$143.73	\$862.38	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP WILLOWBROOK RD 839 STATEN ISLAND, NY 10314-4264
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,147.61					
	864834	1075431	2021-07-01 to 2021-09-30	3	\$110.85	\$332.55	2021-07-01 to 2021-12-31	CREDIT
	909381	1081636	2021-07-01 to 2021-08-31	2	\$193.68	\$387.36	2021-07-01 to 2021-12-31	CREDIT
	S6084	1084985	2021-07-01 to 2021-12-14	5	\$85.54	\$427.70	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$1,171.35					
	864834	1150497	2021-10-01 to 2021-12-31	3	\$132.21	\$396.63	2021-07-01 to 2021-12-31	CREDIT
	909381	1149447	2021-09-01 to 2021-12-31	4	\$193.68	\$774.72	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,955.34					
	864834	1150497	2022-01-01 to 2022-06-30	6	\$132.21	\$793.26	2022-01-01 to 2022-06-30	CREDIT
	909381	1149447	2022-01-01 to 2022-06-30	6	\$193.68	\$1,162.08	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-7-50

115 STUYVESANT PLACE

Managing Agent Information:	SOL KURTIN 71 RANDALL AVENUE STATEN ISLAND, NY 10301	Owner Information:	MCGREGOR ARMS REALTY CO PO BOX 10445 STATEN ISLAND, NY 10301-0445
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$49.02					
	S24865	1108086	2021-07-01 to 2021-07-31	1	\$49.02	\$49.02	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$245.10					
	S24865	1142668	2021-08-01 to 2021-12-31	5	\$49.02	\$245.10	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$294.12					
	S24865	1142668	2022-01-01 to 2022-06-30	6	\$49.02	\$294.12	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18		Total TAC amount: \$730.86					
	912015	1130938	2021-01-01 to 2021-06-30	6	\$121.81	\$730.86	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$5,685.48					
	747454	1112701	2021-07-01 to 2021-12-31	6	\$637.17	\$3,823.02	2021-07-01 to 2021-12-31	CREDIT
	912015	1130938	2021-07-01 to 2021-12-31	6	\$121.81	\$730.86	2021-07-01 to 2021-12-31	CREDIT
	S32191	1081348	2021-07-01 to 2021-10-31	4	\$37.48	\$149.92	2021-07-01 to 2021-12-31	CREDIT
	S3893	1136930	2021-05-01 to 2021-06-30	2	\$122.71	\$245.42	2021-01-01 to 2021-06-30	CREDIT
	S3893	1136930	2021-07-01 to 2021-12-31	6	\$122.71	\$736.26	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$3,587.01					
	923893	1142104	2021-07-01 to 2021-12-31	6	\$512.43	\$3,074.58	2021-07-01 to 2021-12-31	CREDIT
	923893	1142104	2021-06-01 to 2021-06-30	1	\$512.43	\$512.43	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-10-18		Total TAC amount: \$151.78					

	S32191	1153637	2021-11-01 to 2021-12-31	2	\$75.89	\$151.78	2021-07-01 to 2021-12-31	CREDIT
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Posted Date	2021-11-10		Total TAC amount: \$8,123.89					
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	747454	1112701	2022-01-01 to 2022-06-30	6	\$637.17	\$3,823.02	2022-01-01 to 2022-06-30	CREDIT
	912015	1130938	2022-01-01 to 2022-06-30	6	\$121.81	\$730.86	2022-01-01 to 2022-06-30	CREDIT
	912015	1130938	2022-01-01 to 2022-06-30	6	\$10.28	\$61.68	2022-01-01 to 2022-06-30	CREDIT
	923893	1142104	2022-01-01 to 2022-05-31	5	\$512.43	\$2,562.15	2022-01-01 to 2022-06-30	CREDIT
	S32191	1153637	2022-01-01 to 2022-06-30	6	\$75.89	\$455.34	2022-01-01 to 2022-06-30	CREDIT
	S3893	1136930	2022-01-01 to 2022-04-30	4	\$122.71	\$490.84	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18		Total TAC amount: \$2,315.30					
	S27182	1129780	2021-02-01 to 2021-06-30	5	\$463.06	\$2,315.30	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$2,778.36					
	S27182	1129780	2021-07-01 to 2021-12-31	6	\$463.06	\$2,778.36	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$2,778.36					
	S27182	1129780	2022-01-01 to 2022-06-30	6	\$463.06	\$2,778.36	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	NOT APPLICABLE	Owner Information:	GREY COURT APARTMENTS MEMORIAL PKWY 30 ATLANTIC HIGHLANDS, NJ 07716-1442
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$49.54						
	S25216	1072826	2021-07-01 to 2021-08-31	2	\$24.77	\$49.54	2021-07-01 to 2021-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$375.96					
	S4571	1087004	2021-07-01 to 2021-12-31	6	\$62.66	\$375.96	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$29.55					
	921154	1113087	2021-07-01 to 2021-07-31	1	\$29.55	\$29.55	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	LEON GOLDENBERG 141 EQUITIES, LLC 1360 EAST 14TH STREET - STE 101 BROOKLYN, NY 11230	Owner Information:	141 EQUITIES LLC E 14TH ST 1360STE 101 BROOKLYN, NY 11230-5961
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$3,651.54					
	866225	1094917	2021-07-01 to 2021-12-31	6	\$479.88	\$2,879.28	2021-07-01 to 2021-12-31	CREDIT
	S24419	1104672	2021-07-01 to 2021-12-31	6	\$128.71	\$772.26	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$994.72					
	866225	1094917	2022-01-01 to 2022-01-31	1	\$479.88	\$479.88	2022-01-01 to 2022-06-30	CREDIT
	S24419	1104672	2022-01-01 to 2022-04-30	4	\$128.71	\$514.84	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18		Total TAC amount: \$982.92					
	916002	1125675	2021-07-01 to 2021-12-31	6	\$91.46	\$548.76	2021-07-01 to 2021-12-31	CREDIT
	S17907	1124989	2021-07-01 to 2021-12-31	6	\$72.36	\$434.16	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$548.76					
	916002	1125675	2022-01-01 to 2022-06-30	6	\$91.46	\$548.76	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-20-8 101 DANIEL LOW TERRACE

Managing Agent Information:	MICHAEL J LAZAROFF PO BOX 5 HAZLET, NJ 07730	Owner Information:	MICHAEL J. LAZAROFF LLC W 14TH ST 135APT 7 NEW YORK, NY 10011-7340
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18					Total TAC amount: \$84.99		
	S23984	1135078	2021-04-01 to 2021-06-30	3	\$28.33	\$84.99	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18					Total TAC amount: \$169.98		
	S23984	1135078	2021-07-01 to 2021-12-31	6	\$28.33	\$169.98	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$84.99		
	S23984	1135078	2022-01-01 to 2022-03-31	3	\$28.33	\$84.99	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,178.22					
	918174	1105409	2021-07-01 to 2021-12-31	6	\$149.02	\$894.12	2021-07-01 to 2021-12-31	CREDIT
	S19326	1092593	2021-07-01 to 2021-12-31	6	\$47.35	\$284.10	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18		Total TAC amount: \$126.00					
	S33288	1142910	2021-07-01 to 2021-12-31	6	\$21.00	\$126.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$965.80					
	918174	1105409	2022-01-01 to 2022-05-31	5	\$149.02	\$745.10	2022-01-01 to 2022-06-30	CREDIT
	S19326	1092593	2022-01-01 to 2022-02-28	2	\$47.35	\$94.70	2022-01-01 to 2022-06-30	CREDIT
	S33288	1142910	2022-01-01 to 2022-06-30	6	\$21.00	\$126.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	25 SHERMAN ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$98.84					
	S35468	1110280	2021-07-01 to 2021-10-31	4	\$24.71	\$98.84	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$100.08					
	S35468	1154705	2021-11-01 to 2021-12-31	2	\$50.04	\$100.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$300.24					
	S35468	1154705	2022-01-01 to 2022-06-30	6	\$50.04	\$300.24	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	Owner Information:	DANWAY REALTY LLC 15TH AVE 6002 BROOKLYN, NY 11219-5010
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-03-16				Total TAC amount: \$233.35			
	S30149	1132311	2021-02-01 to 2021-06-30	5	\$46.67	\$233.35	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$2,398.59			
	917921	1137280	2021-10-01 to 2021-12-31	3	\$7.77	\$23.31	2021-07-01 to 2021-12-31	CREDIT
	917921	1137280	2020-10-01 to 2020-12-31	3	\$133.91	\$401.73	2020-07-01 to 2020-12-31	CREDIT
	917921	1137280	2021-01-01 to 2021-06-30	6	\$133.91	\$803.46	2021-01-01 to 2021-06-30	CREDIT
	917921	1137280	2021-07-01 to 2021-12-31	6	\$133.91	\$803.46	2021-07-01 to 2021-12-31	CREDIT
	S18389	1081864	2021-07-01 to 2021-09-30	3	\$28.87	\$86.61	2021-07-01 to 2021-12-31	CREDIT
	S30149	1132311	2021-07-01 to 2021-12-31	6	\$46.67	\$280.02	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18				Total TAC amount: \$121.50			
	S18389	1157379	2021-10-01 to 2021-12-31	3	\$40.50	\$121.50	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	Owner Information:	DANWAY REALTY LLC 15TH AVE 6002 BROOKLYN, NY 11219-5010
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$1,139.75					
	917921	1137280	2022-01-01 to 2022-06-30	6	\$133.91	\$803.46	2022-01-01 to 2022-06-30	CREDIT
	917921	1137280	2022-01-01 to 2022-06-30	6	\$7.77	\$46.62	2022-01-01 to 2022-06-30	CREDIT
	S18389	1157379	2022-01-01 to 2022-06-30	6	\$40.50	\$243.00	2022-01-01 to 2022-06-30	CREDIT
	S30149	1132311	2022-01-01 to 2022-01-31	1	\$46.67	\$46.67	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-114-14

351 WOODSTOCK AVENUE

Managing Agent Information:	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	Owner Information:	CASTLETON AVENUE LLC E 30TH STREET 1104TH FLOOR FRONT NEW YORK, NY 10016
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18		Total TAC amount: \$476.56					
	903142	1133906	2021-05-01 to 2021-06-30	2	\$107.93	\$215.86	2021-01-01 to 2021-06-30	CREDIT
	918465	1133231	2021-04-01 to 2021-06-30	3	\$86.90	\$260.70	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$2,892.12					
	871366	1098808	2021-07-01 to 2021-12-31	6	\$287.19	\$1,723.14	2021-07-01 to 2021-12-31	CREDIT
	903142	1133906	2021-07-01 to 2021-12-31	6	\$107.93	\$647.58	2021-07-01 to 2021-12-31	CREDIT
	918465	1133231	2021-07-01 to 2021-12-31	6	\$86.90	\$521.40	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$2,133.41					
	871366	1098808	2022-01-01 to 2022-04-30	4	\$287.19	\$1,148.76	2022-01-01 to 2022-06-30	CREDIT
	903142	1133906	2022-01-01 to 2022-04-30	4	\$107.93	\$431.72	2022-01-01 to 2022-06-30	CREDIT
	918465	1133231	2022-01-01 to 2022-06-30	6	\$86.90	\$521.40	2022-01-01 to 2022-06-30	CREDIT
	918465	1133231	2022-04-01 to 2022-06-30	3	\$10.51	\$31.53	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-115-6 407 WOODSTOCK AVENUE

Managing Agent Information:	EXARCHOS KOSTAS PO BOX 270 STATEN ISLAND, NY 10302	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18					Total TAC amount: \$1,187.76		
	897776	1080644	2021-07-01 to 2021-11-01	4	\$296.94	\$1,187.76	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	JOSEPH SCHMIDT 2735 WEBSTER AVENUE BRONX, NY 10458	Owner Information:	131 SILVER LAKE REALTY LLC 131SILVER LAKE ROAD STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$312.66					
	S29264	1093451	2021-07-01 to 2021-12-31	6	\$52.11	\$312.66	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$104.22					
	S29264	1093451	2022-01-01 to 2022-02-28	2	\$52.11	\$104.22	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-138-258

93 DAVIS AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18		Total TAC amount: \$641.55					
	924740	1129139	2021-02-01 to 2021-06-30	5	\$128.31	\$641.55	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$769.86					
	924740	1129139	2021-07-01 to 2021-12-31	6	\$128.31	\$769.86	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$128.31					
	924740	1129139	2022-01-01 to 2022-01-31	1	\$128.31	\$128.31	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	AD DIVERSIFIED MGMT LLC 70 NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. PARK PL 11RM 1705 NEW YORK, NY 10007-2813
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$272.50						
	924960	1082826	2021-07-01 to 2021-11-30	5	\$54.50	\$272.50	2021-07-01 to 2021-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18		Total TAC amount: \$394.77						
	S13346	1095900	2021-07-01 to 2021-12-31	6	\$44.41	\$266.46	2021-07-01 to 2021-12-31	CREDIT	
	S25622	1070245	2021-07-01 to 2021-09-30	3	\$42.77	\$128.31	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	2021-11-10		Total TAC amount: \$88.82						
	S13346	1095900	2022-01-01 to 2022-02-28	2	\$44.41	\$88.82	2022-01-01 to 2022-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18		Total TAC amount: \$353.52						
	S23240	1083345	2021-07-01 to 2021-10-31	4	\$88.38	\$353.52	2021-07-01 to 2021-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18		Total TAC amount: \$1,201.94					
	888729	1128716	2021-02-01 to 2021-06-30	5	\$103.58	\$517.90	2021-01-01 to 2021-06-30	CREDIT
	899972	1131050	2021-03-01 to 2021-06-30	4	\$171.01	\$684.04	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$2,405.04					
	888729	1128716	2021-07-01 to 2021-12-31	6	\$103.58	\$621.48	2021-07-01 to 2021-12-31	CREDIT
	899972	1131050	2021-07-01 to 2021-12-31	6	\$171.01	\$1,026.06	2021-07-01 to 2021-12-31	CREDIT
	S16496	1084586	2021-07-01 to 2021-12-31	6	\$28.70	\$172.20	2021-07-01 to 2021-12-31	CREDIT
	S36468	1119867	2021-11-01 to 2021-12-31	2	\$13.89	\$27.78	2021-07-01 to 2021-12-31	CREDIT
	S8909	1086626	2021-07-01 to 2021-12-31	6	\$92.92	\$557.52	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$213.64					
	S35879	1142969	2021-06-01 to 2021-06-30	1	\$30.52	\$30.52	2021-01-01 to 2021-06-30	CREDIT
	S35879	1142969	2021-07-01 to 2021-12-31	6	\$30.52	\$183.12	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
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Posted Date **2021-11-10** Total TAC amount: **\$2,423.03**

	888729	1128716	2022-01-01 to 2022-06-30	6	\$103.58	\$621.48	2022-01-01 to 2022-06-30	CREDIT
	899972	1131050	2022-03-01 to 2022-06-30	4	\$13.72	\$54.88	2022-01-01 to 2022-06-30	CREDIT
	899972	1131050	2022-01-01 to 2022-06-30	6	\$171.01	\$1,026.06	2022-01-01 to 2022-06-30	CREDIT
	S16496	1158873	2022-01-01 to 2022-06-30	6	\$58.12	\$348.72	2022-01-01 to 2022-06-30	CREDIT
	S35879	1142969	2022-06-01 to 2022-06-30	1	\$12.51	\$12.51	2022-01-01 to 2022-06-30	CREDIT
	S35879	1142969	2022-01-01 to 2022-06-30	6	\$30.52	\$183.12	2022-01-01 to 2022-06-30	CREDIT
	S36468	1119867	2022-01-01 to 2022-06-30	6	\$13.89	\$83.34	2022-01-01 to 2022-06-30	CREDIT
	S8909	1086626	2022-01-01 to 2022-01-31	1	\$92.92	\$92.92	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18				Total TAC amount: \$138.18			
	S12959	1134353	2021-05-01 to 2021-06-30	2	\$69.09	\$138.18	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$5,807.66			
	871754	1092635	2021-07-01 to 2021-12-31	6	\$396.34	\$2,378.04	2021-07-01 to 2021-12-31	CREDIT
	884899	1069259	2021-07-01 to 2021-08-31	2	\$226.30	\$452.60	2021-07-01 to 2021-12-31	CREDIT
	886890	1084746	2021-07-01 to 2021-12-31	6	\$340.08	\$2,040.48	2021-07-01 to 2021-12-31	CREDIT
	904499	1094591	2021-07-01 to 2021-12-31	6	\$37.25	\$223.50	2021-07-01 to 2021-12-31	CREDIT
	920124	1080116	2021-07-01 to 2021-09-30	3	\$37.00	\$111.00	2021-07-01 to 2021-12-31	CREDIT
	S12959	1134353	2021-07-01 to 2021-12-31	6	\$69.09	\$414.54	2021-07-01 to 2021-12-31	CREDIT
	S34115	1092357	2021-07-01 to 2021-12-31	6	\$31.25	\$187.50	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: (\$3,394.50)			
	884899	1069259	2021-07-01 to 2021-08-31	0	\$0.00	(\$452.60)	2021-07-01 to 2021-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18		Total TAC amount: (\$3,394.50)					
	884899	1069259	2021-01-01 to 2021-06-30	0	\$0.00	(\$1,357.80)	2021-01-01 to 2021-06-30	DEBIT
	884899	1069259	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,357.80)	2020-07-01 to 2020-12-31	DEBIT
	884899	1069259	2020-06-01 to 2020-06-30	0	\$0.00	(\$226.30)	2020-01-01 to 2020-06-30	DEBIT
Posted Date	2021-10-18		Total TAC amount: \$224.79					
	920124	1152931	2021-10-01 to 2021-12-31	3	\$74.93	\$224.79	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,695.04					
	871754	1092635	2022-01-01 to 2022-01-31	1	\$396.34	\$396.34	2022-01-01 to 2022-06-30	CREDIT
	886890	1084746	2022-01-01 to 2022-01-31	1	\$340.08	\$340.08	2022-01-01 to 2022-06-30	CREDIT
	904499	1094591	2022-01-01 to 2022-02-28	2	\$37.25	\$74.50	2022-01-01 to 2022-06-30	CREDIT
	920124	1152931	2022-01-01 to 2022-06-30	6	\$74.93	\$449.58	2022-01-01 to 2022-06-30	CREDIT
	S12959	1134353	2022-01-01 to 2022-06-30	6	\$69.09	\$414.54	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10					Total TAC amount: \$1,695.04		
	S12959	1134353	2022-05-01 to 2022-06-30	2	\$10.00	\$20.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-352-67

200 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	259 JEFFERSON AVENUE HOLDINGS LLC MIDLAND AVE 586A STATEN ISLAND, NY 10306-5927
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18		Total TAC amount: \$156.68					
	S16664	1133540	2021-03-01 to 2021-06-30	4	\$39.17	\$156.68	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$235.02					
	S16664	1133540	2021-07-01 to 2021-12-31	6	\$39.17	\$235.02	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$271.02					
	S16664	1133540	2022-03-01 to 2022-06-30	4	\$9.00	\$36.00	2022-01-01 to 2022-06-30	CREDIT
	S16664	1133540	2022-01-01 to 2022-06-30	6	\$39.17	\$235.02	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$667.10			
	S1154	1099382	2021-07-01 to 2021-11-30	5	\$133.42	\$667.10	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: (\$2,177.07)			
	S1154	1099382	2020-03-01 to 2020-06-30	4	(\$103.67)	(\$414.68)	2020-01-01 to 2020-06-30	DEBIT
	S1154	1099382	2021-01-01 to 2021-06-30	6	(\$103.67)	(\$622.02)	2021-01-01 to 2021-06-30	DEBIT
	S1154	1099382	2020-07-01 to 2020-12-31	6	(\$103.67)	(\$622.02)	2020-07-01 to 2020-12-31	DEBIT
	S1154	1099382	2021-07-01 to 2021-11-30	5	(\$103.67)	(\$518.35)	2021-07-01 to 2021-12-31	DEBIT
Posted Date	2021-11-10				Total TAC amount: \$335.37			
	S1154	1157601	2021-12-01 to 2021-12-31	1	\$47.91	\$47.91	2021-07-01 to 2021-12-31	CREDIT
	S1154	1157601	2022-01-01 to 2022-06-30	6	\$47.91	\$287.46	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-356-304

565 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18		Total TAC amount: \$500.70					
	S728	1116751	2020-04-01 to 2020-06-30	3	\$33.38	\$100.14	2020-01-01 to 2020-06-30	CREDIT
	S728	1116751	2020-07-01 to 2020-12-31	6	\$33.38	\$200.28	2020-07-01 to 2020-12-31	CREDIT
	S728	1116751	2021-01-01 to 2021-06-30	6	\$33.38	\$200.28	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$200.28					
	S728	1116751	2021-07-01 to 2021-12-31	6	\$33.38	\$200.28	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$100.14					
	S728	1116751	2022-01-01 to 2022-03-31	3	\$33.38	\$100.14	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18					Total TAC amount: \$228.00		
	S34887	1101731	2021-07-01 to 2021-12-31	6	\$38.00	\$228.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$76.00		
	S34887	1101731	2022-01-01 to 2022-03-28	2	\$38.00	\$76.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-487-1101

8 NAVY PIER COURT

Managing Agent Information:	LAURAYNE CROKE NOT APPLICABLE 50 WASHINGTON STREET HOBOKEN, NY 07030	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18					Total TAC amount: \$236.70		
	S14654	1139122	2021-07-01 to 2021-12-31	6	\$39.45	\$236.70	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$236.70		
	S14654	1139122	2022-01-01 to 2022-06-30	6	\$39.45	\$236.70	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-490-4 533 BAY STREET

Managing Agent Information:	IVANA CARRIERE PROGRESSIVE MANAGEMENT 1044 NORTHERN BOULEVARD - 2ND FLOOR ROSLYN, NY 11576	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18				Total TAC amount: \$535.90			
	S32443	1134990	2021-05-01 to 2021-06-30	2	\$18.20	\$36.40	2021-01-01 to 2021-06-30	CREDIT
	S32443	1134990	2021-07-01 to 2021-12-31	6	\$18.20	\$109.20	2021-07-01 to 2021-12-31	CREDIT
	S33215	1130818	2021-03-01 to 2021-06-30	4	\$39.03	\$156.12	2021-01-01 to 2021-06-30	CREDIT
	S33215	1130818	2021-07-01 to 2021-12-31	6	\$39.03	\$234.18	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$150.86			
	S32443	1134990	2022-01-01 to 2022-04-30	4	\$18.20	\$72.80	2022-01-01 to 2022-06-30	CREDIT
	S33215	1130818	2022-01-01 to 2022-02-28	2	\$39.03	\$78.06	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-519-7

480 VAN DUZER STREET

Managing Agent Information:	BERNIE GANS B GANS MGT 326 EAST 65 ST NEW YORK, NY 10021	Owner Information:	VAN DUZER ASSOCIATES E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-03-16				Total TAC amount: \$276.32			
	920491	1121834	2020-08-01 to 2020-12-31	5	\$194.16	\$970.80	2020-07-01 to 2020-12-31	CREDIT
	920491	1121834	2021-01-01 to 2021-06-30	6	\$194.16	\$1,164.96	2021-01-01 to 2021-06-30	CREDIT
	920491	1121834	2021-01-01 to 2021-06-30	6	(\$169.04)	(\$1,014.24)	2021-01-01 to 2021-06-30	DEBIT
	920491	1121834	2020-08-01 to 2020-12-31	5	(\$169.04)	(\$845.20)	2020-07-01 to 2020-12-31	DEBIT
Posted Date	2021-05-18				Total TAC amount: \$1,164.96			
	920491	1121834	2021-07-01 to 2021-07-31	1	(\$169.04)	(\$169.04)	2021-07-01 to 2021-12-31	DEBIT
	920491	1121834	2021-07-01 to 2021-12-31	6	\$194.16	\$1,164.96	2021-07-01 to 2021-12-31	CREDIT
	920491	1121834	2021-07-01 to 2021-07-31	1	\$169.04	\$169.04	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$1,164.96			
	920491	1121834	2022-01-01 to 2022-06-30	6	\$194.16	\$1,164.96	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-530-60

73 HARRISON STREET

Managing Agent Information:	CONSTRUCT PROPERTY MGMT 94 TROSSACH ROAD STE 6 STATEN ISLAND, NY 10304	Owner Information:	PAUL COLLICA PO BOX 40960 STATEN ISLAND, NY 10304-0960
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18		Total TAC amount: \$1,161.48					
	916545	1142005	2021-01-01 to 2021-06-30	6	\$96.79	\$580.74	2021-01-01 to 2021-06-30	CREDIT
	916545	1142005	2021-07-01 to 2021-12-31	6	\$96.79	\$580.74	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18		Total TAC amount: \$404.16					
	S87	1131204	2021-03-01 to 2021-06-30	4	\$101.04	\$404.16	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$2,424.80					
	911285	1086475	2021-07-01 to 2021-12-31	6	\$173.25	\$1,039.50	2021-07-01 to 2021-12-31	CREDIT
	922275	1073360	2021-07-01 to 2021-08-31	2	\$119.53	\$239.06	2021-07-01 to 2021-12-31	CREDIT
	S87	1131204	2021-07-01 to 2021-12-31	6	\$101.04	\$606.24	2021-07-01 to 2021-12-31	CREDIT
	S9843	1136204	2021-05-01 to 2021-06-30	2	\$67.50	\$135.00	2021-01-01 to 2021-06-30	CREDIT
	S9843	1136204	2021-07-01 to 2021-12-31	6	\$67.50	\$405.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-06-01		Total TAC amount: (\$662.86)					
	911115	1133442	2021-02-01 to 2021-06-30	5	\$112.99	\$564.95	2021-01-01 to 2021-06-30	CREDIT
	911115	1133442	2021-07-01 to 2021-12-31	6	\$112.99	\$677.94	2021-07-01 to 2021-12-31	CREDIT
	911285	1086475	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,039.50)	2021-07-01 to 2021-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-06-01		Total TAC amount: (\$662.86)					
	911285	1086475	2021-02-01 to 2021-06-30	0	\$0.00	(\$866.25)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-08-18		Total TAC amount: \$478.12					
	922275	1148544	2021-09-01 to 2021-12-31	4	\$119.53	\$478.12	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$2,406.36					
	911115	1133442	2022-01-01 to 2022-06-30	6	\$112.99	\$677.94	2022-01-01 to 2022-06-30	CREDIT
	922275	1148544	2022-01-01 to 2022-06-30	6	\$119.53	\$717.18	2022-01-01 to 2022-06-30	CREDIT
	S87	1131204	2022-01-01 to 2022-06-30	6	\$101.04	\$606.24	2022-01-01 to 2022-06-30	CREDIT
	S9843	1136204	2022-01-01 to 2022-06-30	6	\$67.50	\$405.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	Owner Information:	PIPO, ANTHONY 45AVON PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,089.00					
	897487	1097046	2021-07-01 to 2021-12-31	6	\$181.50	\$1,089.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$363.00					
	897487	1097046	2022-01-01 to 2022-02-28	2	\$181.50	\$363.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-579-45

4 CHESTER PLACE

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	CHESTER PLACE PARTNERSHIP,LP CHESTER PL 4 STATEN ISLAND, NY 10304-2182
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18				Total TAC amount: \$299.25			
	S23274	1117944	2020-10-01 to 2020-12-31	3	\$33.25	\$99.75	2020-07-01 to 2020-12-31	CREDIT
	S23274	1117944	2021-01-01 to 2021-06-30	6	\$33.25	\$199.50	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$823.74			
	895979	1111075	2021-07-01 to 2021-08-31	2	\$131.28	\$262.56	2021-07-01 to 2021-12-31	CREDIT
	924426	1077537	2021-07-01 to 2021-09-30	3	\$130.45	\$391.35	2021-07-01 to 2021-12-31	CREDIT
	S23274	1117944	2021-07-01 to 2021-09-30	3	\$33.25	\$99.75	2021-07-01 to 2021-12-31	CREDIT
	S35876	1112553	2021-07-01 to 2021-08-31	2	\$35.04	\$70.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18				Total TAC amount: \$525.12			
	895979	1141750	2021-09-01 to 2021-12-31	4	\$131.28	\$525.12	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18				Total TAC amount: \$99.75			
	S23274	1151179	2021-10-01 to 2021-12-31	3	\$33.25	\$99.75	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-579-45

4 CHESTER PLACE

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	CHESTER PLACE PARTNERSHIP,LP CHESTER PL 4 STATEN ISLAND, NY 10304-2182
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-10-18				Total TAC amount: \$606.93			
	924426	1154303	2021-10-01 to 2021-12-31	3	\$155.59	\$466.77	2021-07-01 to 2021-12-31	CREDIT
	S35876	1151416	2021-09-01 to 2021-12-31	4	\$35.04	\$140.16	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$2,174.85			
	895979	1141750	2022-01-01 to 2022-06-30	6	\$131.28	\$787.68	2022-01-01 to 2022-06-30	CREDIT
	924426	1154303	2022-01-01 to 2022-06-30	6	\$155.59	\$933.54	2022-01-01 to 2022-06-30	CREDIT
	S23274	1151179	2022-01-01 to 2022-06-30	6	\$33.25	\$199.50	2022-01-01 to 2022-06-30	CREDIT
	S23274	1151179	2022-04-01 to 2022-06-30	3	\$14.63	\$43.89	2022-01-01 to 2022-06-30	CREDIT
	S35876	1151416	2022-01-01 to 2022-06-30	6	\$35.04	\$210.24	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-08-18		Total TAC amount: \$1,175.34					
	920431	1147029	2021-07-01 to 2021-12-31	6	\$195.89	\$1,175.34	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,175.34					
	920431	1147029	2022-01-01 to 2022-06-30	6	\$195.89	\$1,175.34	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	610 VICTORY BOULEVARD LLC QUEENS BLVD 9777STE 7 REGO PARK, NY 11374-3335
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18				Total TAC amount: \$157.43			
	S3268	1127060	2020-12-01 to 2020-12-31	1	\$22.49	\$22.49	2020-07-01 to 2020-12-31	CREDIT
	S3268	1127060	2021-01-01 to 2021-06-30	6	\$22.49	\$134.94	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$112.45			
	S3268	1127060	2021-07-01 to 2021-11-30	5	\$22.49	\$112.45	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: \$769.86			
	922260	1146836	2021-07-01 to 2021-12-31	6	\$113.23	\$679.38	2021-07-01 to 2021-12-31	CREDIT
	S5062	1146718	2021-07-01 to 2021-12-31	6	\$15.08	\$90.48	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$769.86			
	922260	1146836	2022-01-01 to 2022-06-30	6	\$113.23	\$679.38	2022-01-01 to 2022-06-30	CREDIT
	S5062	1146718	2022-01-01 to 2022-06-30	6	\$15.08	\$90.48	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-03-16				Total TAC amount: \$183.75			
	S18190	1132284	2020-12-01 to 2020-12-31	1	\$26.25	\$26.25	2020-07-01 to 2020-12-31	CREDIT
	S18190	1132284	2021-01-01 to 2021-06-30	6	\$26.25	\$157.50	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$1,403.01			
	S18190	1132284	2021-07-01 to 2021-11-30	5	\$26.25	\$131.25	2021-07-01 to 2021-12-31	CREDIT
	S26914	1064265	2021-07-01 to 2021-07-31	1	\$29.38	\$29.38	2021-07-01 to 2021-12-31	CREDIT
	S31894	1071193	2021-07-01 to 2021-08-31	2	\$37.38	\$74.76	2021-07-01 to 2021-12-31	CREDIT
	S35706	1111399	2021-07-01 to 2021-12-31	6	\$52.89	\$317.34	2021-07-01 to 2021-12-31	CREDIT
	S4736	1078274	2021-07-01 to 2021-10-31	4	\$212.57	\$850.28	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: \$72.54			
	S38716	1145120	2021-07-01 to 2021-08-31	2	\$36.27	\$72.54	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-08-18				Total TAC amount: \$145.08			
	S38716	1145139	2021-09-01 to 2021-12-31	4	\$36.27	\$145.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18				Total TAC amount: \$402.08			
	S18190	1132284	2021-08-01 to 2021-11-30	0	\$0.00	(\$105.00)	2021-07-01 to 2021-12-31	DEBIT
	S4736	1151730	2021-11-01 to 2021-12-31	2	\$253.54	\$507.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18				Total TAC amount: \$149.52			
	S31894	1142870	2021-09-01 to 2021-12-31	4	\$37.38	\$149.52	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$2,227.59			
	S31894	1142870	2022-01-01 to 2022-06-30	6	\$37.38	\$224.28	2022-01-01 to 2022-06-30	CREDIT
	S35706	1111399	2022-01-01 to 2022-05-31	5	\$52.89	\$264.45	2022-01-01 to 2022-06-30	CREDIT
	S38716	1145139	2022-01-01 to 2022-06-30	6	\$36.27	\$217.62	2022-01-01 to 2022-06-30	CREDIT
	S4736	1151730	2022-01-01 to 2022-06-30	6	\$253.54	\$1,521.24	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-593-1

800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	Owner Information:	800 VICTORY OWNERS INC E 30TH ST 110FL 3 NEW YORK, NY 10016-7474
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$979.06			
	850551	1074543	2021-07-01 to 2021-07-31	1	\$436.42	\$436.42	2021-07-01 to 2021-12-31	CREDIT
	S17553	1080158	2021-07-01 to 2021-09-30	3	\$59.68	\$179.04	2021-07-01 to 2021-12-31	CREDIT
	S19822	1123065	2021-07-01 to 2021-12-31	6	\$60.60	\$363.60	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18				Total TAC amount: \$2,182.10			
	850551	1150154	2021-08-01 to 2021-12-31	5	\$436.42	\$2,182.10	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$2,982.12			
	850551	1150154	2022-01-01 to 2022-06-30	6	\$436.42	\$2,618.52	2022-01-01 to 2022-06-30	CREDIT
	S19822	1123065	2022-01-01 to 2022-06-30	6	\$60.60	\$363.60	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-593-590

99 arlo road

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18		Total TAC amount: \$524.16					
	877385	1127506	2020-11-01 to 2020-12-31	2	\$65.52	\$131.04	2020-07-01 to 2020-12-31	CREDIT
	877385	1127506	2021-01-01 to 2021-06-30	6	\$65.52	\$393.12	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-02-18		Total TAC amount: \$236.77					
	909361	1121003	2020-12-01 to 2020-12-31	1	\$10.43	\$10.43	2020-07-01 to 2020-12-31	CREDIT
	909361	1121003	2021-01-01 to 2021-06-30	6	\$10.43	\$62.58	2021-01-01 to 2021-06-30	CREDIT
	S20490	1121824	2020-11-01 to 2020-12-31	2	\$20.47	\$40.94	2020-07-01 to 2020-12-31	CREDIT
	S20490	1121824	2021-01-01 to 2021-06-30	6	\$20.47	\$122.82	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$1,855.43					
	500252	1078942	2021-07-01 to 2021-08-31	2	\$664.14	\$1,328.28	2021-07-01 to 2021-12-31	CREDIT
	877385	1127506	2021-07-01 to 2021-12-31	6	\$65.52	\$393.12	2021-07-01 to 2021-12-31	CREDIT
	909361	1121003	2021-07-01 to 2021-11-30	5	\$10.43	\$52.15	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-593-590

99 arlo road

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$1,855.43			
	S20490	1121824	2021-07-01 to 2021-10-31	4	\$20.47	\$81.88	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$719.86			
	877385	1127506	2022-01-01 to 2022-06-30	6	\$65.52	\$393.12	2022-01-01 to 2022-06-30	CREDIT
	909361	1158308	2021-12-01 to 2021-12-31	1	\$10.43	\$10.43	2021-07-01 to 2021-12-31	CREDIT
	909361	1158308	2022-01-01 to 2022-06-30	6	\$10.43	\$62.58	2022-01-01 to 2022-06-30	CREDIT
	909361	1158308	2022-04-01 to 2022-06-30	3	\$18.87	\$56.61	2022-01-01 to 2022-06-30	CREDIT
	S13330	1137832	2022-06-01 to 2022-06-30	1	\$12.58	\$12.58	2022-01-01 to 2022-06-30	CREDIT
	S20490	1153507	2021-11-01 to 2021-12-31	2	\$20.47	\$40.94	2021-07-01 to 2021-12-31	CREDIT
	S20490	1153507	2022-01-01 to 2022-06-30	6	\$20.47	\$122.82	2022-01-01 to 2022-06-30	CREDIT
	S20490	1153507	2022-06-01 to 2022-06-30	1	\$20.78	\$20.78	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-595-15

25 STRATFORD AVENUE

Managing Agent Information:

VICKY MIRVIS
626 SHEEPSHEAD BAY ROAD - SUITE 620
BROOKLYN, NY 11224

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	2021-04-18		Total TAC amount: \$2,303.92					
	926560	1133536	2021-03-01 to 2021-06-30	4	\$575.98	\$2,303.92	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$5,103.78					
	863825	1120977	2021-07-01 to 2021-11-30	5	\$329.58	\$1,647.90	2021-07-01 to 2021-12-31	CREDIT
	926560	1133536	2021-07-01 to 2021-12-31	6	\$575.98	\$3,455.88	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-06-01		Total TAC amount: \$2,358.48					
	872785	1139639	2021-07-01 to 2021-12-31	6	\$393.08	\$2,358.48	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$8,291.10					
	863825	1158115	2021-12-01 to 2021-12-31	1	\$329.58	\$329.58	2021-07-01 to 2021-12-31	CREDIT
	863825	1158115	2022-01-01 to 2022-06-30	6	\$329.58	\$1,977.48	2022-01-01 to 2022-06-30	CREDIT
	863825	1158115	2022-06-01 to 2022-06-30	1	\$14.91	\$14.91	2022-01-01 to 2022-06-30	CREDIT
	872785	1139639	2022-01-01 to 2022-06-30	6	\$393.08	\$2,358.48	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-595-15

25 STRATFORD AVENUE

Managing Agent Information:

VICKY MIRVIS
626 SHEEPSHEAD BAY ROAD - SUITE 620
BROOKLYN, NY 11224

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	2021-11-10		Total TAC amount: \$8,291.10					
	926560	1133536	2022-01-01 to 2022-06-30	6	\$575.98	\$3,455.88	2022-01-01 to 2022-06-30	CREDIT
	926560	1133536	2022-03-01 to 2022-06-30	4	\$18.38	\$73.52	2022-01-01 to 2022-06-30	CREDIT
	S35997	1140646	2022-02-01 to 2022-06-30	5	\$16.25	\$81.25	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305	Owner Information:	RICHMOND SHERADEN LLC CLAIRE CT 43 STATEN ISLAND, NY 10301-4403
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-11-10		Total TAC amount: \$293.28						
	914214	1150990	2020-07-01 to 2020-12-31	6	\$24.44	\$146.64	2020-07-01 to 2020-12-31	CREDIT	
	914214	1150990	2021-01-01 to 2021-06-30	6	\$24.44	\$146.64	2021-01-01 to 2021-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18				Total TAC amount: \$2,782.00			
	915028	1114701	2020-09-01 to 2020-12-31	4	\$278.20	\$1,112.80	2020-07-01 to 2020-12-31	CREDIT
	915028	1114701	2021-01-01 to 2021-06-30	6	\$278.20	\$1,669.20	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-02-18				Total TAC amount: \$707.15			
	904374	1126332	2021-01-01 to 2021-06-30	6	\$98.00	\$588.00	2021-01-01 to 2021-06-30	CREDIT
	907921	1119943	2020-08-01 to 2020-12-31	5	(\$3.35)	(\$16.75)	2020-07-01 to 2020-12-31	DEBIT
	907921	1119943	2021-01-01 to 2021-06-30	6	(\$3.35)	(\$20.10)	2021-01-01 to 2021-06-30	DEBIT
	916163	1124360	2021-01-01 to 2021-06-30	6	\$26.00	\$156.00	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-03-16				Total TAC amount: (\$3,784.48)			
	905335	1049142	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,734.00)	2020-07-01 to 2020-12-31	DEBIT
	905335	1049142	2021-01-01 to 2021-02-28	0	\$0.00	(\$578.00)	2021-01-01 to 2021-06-30	DEBIT
	905335	1049142	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,734.00)	2020-01-01 to 2020-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-03-16		Total TAC amount: (\$3,784.48)					
	905335	1049142	2019-12-01 to 2019-12-31	0	\$0.00	(\$289.00)	2019-07-01 to 2019-12-31	DEBIT
	922158	1131414	2021-03-01 to 2021-06-30	4	\$137.63	\$550.52	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-04-18		Total TAC amount: \$1,170.99					
	S30004	1135581	2021-04-01 to 2021-06-30	3	\$45.33	\$135.99	2021-01-01 to 2021-06-30	CREDIT
	S5500	1133306	2021-02-01 to 2021-06-30	5	\$207.00	\$1,035.00	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$29,671.46					
	874617	1098623	2021-07-01 to 2021-09-30	3	\$133.85	\$401.55	2021-07-01 to 2021-12-31	CREDIT
	901590	1103071	2021-07-01 to 2021-12-31	6	\$336.00	\$2,016.00	2021-07-01 to 2021-12-31	CREDIT
	901890	1102987	2021-07-01 to 2021-12-31	6	\$141.00	\$846.00	2021-07-01 to 2021-12-31	CREDIT
	901890	1102987	2021-07-01 to 2021-12-31	6	\$126.00	\$756.00	2021-07-01 to 2021-12-31	CREDIT
	903795	1075439	2021-07-01 to 2021-09-30	3	\$259.85	\$779.55	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18							
	Total TAC amount: \$29,671.46							
	903795	1075439	2021-07-01 to 2021-09-30	3	(\$259.85)	(\$779.55)	2021-07-01 to 2021-12-31	DEBIT
	903795	1075439	2021-07-01 to 2021-09-30	3	\$259.85	\$779.55	2021-07-01 to 2021-12-31	CREDIT
	904015	1120918	2021-07-01 to 2021-12-31	6	\$168.64	\$1,011.84	2021-07-01 to 2021-12-31	CREDIT
	904015	1120918	2021-12-01 to 2021-12-31	1	\$16.08	\$16.08	2021-07-01 to 2021-12-31	CREDIT
	904065	1072011	2021-07-01 to 2021-07-31	1	\$195.00	\$195.00	2021-07-01 to 2021-12-31	CREDIT
	904118	1073623	2021-07-01 to 2021-09-30	3	\$393.00	\$1,179.00	2021-07-01 to 2021-12-31	CREDIT
	904374	1126332	2021-07-01 to 2021-12-31	6	\$237.00	\$1,422.00	2021-07-01 to 2021-12-31	CREDIT
	904374	1126332	2021-07-01 to 2021-12-31	6	\$98.00	\$588.00	2021-07-01 to 2021-12-31	CREDIT
	906452	1103324	2021-07-01 to 2021-12-31	6	\$170.00	\$1,020.00	2021-07-01 to 2021-12-31	CREDIT
	907255	1074001	2021-07-01 to 2021-09-30	3	\$240.03	\$720.09	2021-07-01 to 2021-12-31	CREDIT
	907921	1119943	2021-07-01 to 2021-12-31	6	\$339.35	\$2,036.10	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18							
	Total TAC amount: \$29,671.46							
	907921	1119943	2021-07-01 to 2021-12-31	6	(\$3.35)	(\$20.10)	2021-07-01 to 2021-12-31	DEBIT
	911197	1033488	2020-02-01 to 2020-06-30	0	\$0.00	(\$1,010.00)	2020-01-01 to 2020-06-30	DEBIT
	911197	1033488	2020-07-01 to 2020-09-30	0	\$0.00	(\$606.00)	2020-07-01 to 2020-12-31	DEBIT
	915028	1114701	2021-07-01 to 2021-12-31	6	\$278.20	\$1,669.20	2021-07-01 to 2021-12-31	CREDIT
	916163	1124360	2021-07-01 to 2021-12-31	6	\$241.00	\$1,446.00	2021-07-01 to 2021-12-31	CREDIT
	916163	1124360	2021-07-01 to 2021-12-31	6	\$26.00	\$156.00	2021-07-01 to 2021-12-31	CREDIT
	916753	1119413	2021-07-01 to 2021-12-31	6	\$128.00	\$768.00	2021-07-01 to 2021-12-31	CREDIT
	916753	1119413	2021-07-01 to 2021-12-31	6	\$288.00	\$1,728.00	2021-07-01 to 2021-12-31	CREDIT
	916854	1093380	2021-07-01 to 2021-12-31	6	\$167.85	\$1,007.10	2021-07-01 to 2021-12-31	CREDIT
	916907	1100745	2021-07-01 to 2021-12-31	6	\$167.00	\$1,002.00	2021-07-01 to 2021-12-31	CREDIT
	919880	1087923	2021-07-01 to 2021-07-31	1	\$87.00	\$87.00	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18							
	Total TAC amount: \$29,671.46							
	921370	1096728	2021-07-01 to 2021-08-31	2	\$233.00	\$466.00	2021-07-01 to 2021-12-31	CREDIT
	922100	1115391	2021-07-01 to 2021-12-31	6	\$135.79	\$814.74	2021-07-01 to 2021-12-31	CREDIT
	922158	1097074	2021-07-01 to 2021-12-31	6	\$153.17	\$919.02	2021-07-01 to 2021-12-31	CREDIT
	922158	1097074	2021-07-01 to 2021-12-31	6	(\$153.17)	(\$919.02)	2021-07-01 to 2021-12-31	DEBIT
	922158	1131414	2021-07-01 to 2021-12-31	6	\$137.63	\$825.78	2021-07-01 to 2021-12-31	CREDIT
	922171	1078408	2021-07-01 to 2021-11-30	5	\$172.93	\$864.65	2021-07-01 to 2021-12-31	CREDIT
	922171	1078408	2021-07-01 to 2021-11-30	5	(\$0.02)	(\$0.10)	2021-07-01 to 2021-12-31	DEBIT
	S1464	1093235	2021-07-01 to 2021-12-31	6	\$124.05	\$744.30	2021-07-01 to 2021-12-31	CREDIT
	S1464	1093235	2021-07-01 to 2021-12-31	6	\$92.95	\$557.70	2021-07-01 to 2021-12-31	CREDIT
	S19334	1071713	2021-07-01 to 2021-08-31	2	\$100.66	\$201.32	2021-07-01 to 2021-12-31	CREDIT
	S20668	1124803	2021-07-01 to 2021-12-31	6	\$66.80	\$400.80	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18							
	Total TAC amount: \$29,671.46							
	S234	1090286	2021-07-01 to 2021-12-31	6	\$37.43	\$224.58	2021-07-01 to 2021-12-31	CREDIT
	S234	1090286	2021-07-01 to 2021-12-31	6	\$29.35	\$176.10	2021-07-01 to 2021-12-31	CREDIT
	S24519	1102756	2021-07-01 to 2021-12-31	6	\$180.00	\$1,080.00	2021-07-01 to 2021-12-31	CREDIT
	S25842	1105998	2021-07-01 to 2021-12-31	6	\$121.40	\$728.40	2021-07-01 to 2021-12-31	CREDIT
	S30004	1135581	2021-07-01 to 2021-12-31	6	\$45.33	\$271.98	2021-07-01 to 2021-12-31	CREDIT
	S34674	1101459	2021-07-01 to 2021-12-31	6	\$24.00	\$144.00	2021-07-01 to 2021-12-31	CREDIT
	S5500	1133306	2021-07-01 to 2021-12-31	6	\$105.00	\$630.00	2021-07-01 to 2021-12-31	CREDIT
	S5500	1133306	2021-02-01 to 2021-06-30	5	\$105.00	\$525.00	2021-01-01 to 2021-06-30	CREDIT
	S5500	1133306	2021-07-01 to 2021-12-31	6	\$207.00	\$1,242.00	2021-07-01 to 2021-12-31	CREDIT
	S6230	1120855	2021-07-01 to 2021-12-31	6	\$216.40	\$1,298.40	2021-07-01 to 2021-12-31	CREDIT
	S6230	1120855	2021-07-01 to 2021-12-31	6	(\$3.40)	(\$20.40)	2021-07-01 to 2021-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$29,671.46			
	S7100	1014487	2020-01-01 to 2020-04-30	0	\$0.00	(\$136.80)	2020-01-01 to 2020-06-30	DEBIT
	S7100	1014487	2019-01-01 to 2019-06-30	0	\$0.00	(\$205.20)	2019-01-01 to 2019-06-30	DEBIT
	S7100	1014487	2019-07-01 to 2019-12-31	0	\$0.00	(\$205.20)	2019-07-01 to 2019-12-31	DEBIT
	S7100	1014487	2018-08-01 to 2018-12-31	0	\$0.00	(\$171.00)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	2021-06-01				Total TAC amount: \$288.00			
	906288	1140279	2021-07-01 to 2021-12-31	6	\$48.00	\$288.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: \$16,261.41			
	903396	1061860	2020-07-01 to 2020-12-31	6	\$237.00	\$1,422.00	2020-07-01 to 2020-12-31	CREDIT
	903396	1061860	2019-07-01 to 2019-12-31	6	\$237.00	\$1,422.00	2019-07-01 to 2019-12-31	CREDIT
	903396	1061860	2020-01-01 to 2020-06-30	6	\$237.00	\$1,422.00	2020-01-01 to 2020-06-30	CREDIT
	903396	1061860	2021-01-01 to 2021-06-30	6	\$237.00	\$1,422.00	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18		Total TAC amount: \$16,261.41					
	903396	1139510	2021-07-01 to 2021-12-31	6	\$335.00	\$2,010.00	2021-07-01 to 2021-12-31	CREDIT
	912984	1137728	2021-01-01 to 2021-06-30	6	\$289.00	\$1,734.00	2021-01-01 to 2021-06-30	CREDIT
	912984	1137728	2021-07-01 to 2021-12-31	6	\$289.00	\$1,734.00	2021-07-01 to 2021-12-31	CREDIT
	913026	1141943	2021-06-01 to 2021-06-30	1	\$151.27	\$151.27	2021-01-01 to 2021-06-30	CREDIT
	913026	1141943	2021-07-01 to 2021-12-31	6	\$151.27	\$907.62	2021-07-01 to 2021-12-31	CREDIT
	919880	1087923	2020-01-01 to 2020-06-30	6	\$154.00	\$924.00	2020-01-01 to 2020-06-30	CREDIT
	919880	1087923	2019-08-01 to 2019-12-31	5	\$154.00	\$770.00	2019-07-01 to 2019-12-31	CREDIT
	919880	1087923	2021-07-01 to 2021-07-31	1	\$154.00	\$154.00	2021-07-01 to 2021-12-31	CREDIT
	919880	1087923	2021-01-01 to 2021-06-30	6	\$154.00	\$924.00	2021-01-01 to 2021-06-30	CREDIT
	919880	1087923	2020-07-01 to 2020-12-31	6	\$154.00	\$924.00	2020-07-01 to 2020-12-31	CREDIT
	919880	1146197	2021-08-01 to 2021-12-31	5	\$346.00	\$1,730.00	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18		Total TAC amount: \$16,261.41					
	922100	1115391	2021-07-01 to 2021-12-31	0	\$0.00	(\$814.74)	2021-07-01 to 2021-12-31	DEBIT
	922100	1115391	2021-01-01 to 2021-06-30	0	\$0.00	(\$814.74)	2021-01-01 to 2021-06-30	DEBIT
	S30926	1142841	2021-07-01 to 2021-12-31	6	\$40.00	\$240.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$57.70					
	903396	1139510	2021-07-01 to 2021-12-31	6	(\$98.00)	(\$588.00)	2021-07-01 to 2021-12-31	DEBIT
	S7100	1147679	2019-10-01 to 2019-12-31	3	\$29.35	\$88.05	2019-07-01 to 2019-12-31	CREDIT
	S7100	1147679	2020-01-01 to 2020-06-30	6	\$29.35	\$176.10	2020-01-01 to 2020-06-30	CREDIT
	S7100	1147679	2020-07-01 to 2020-12-31	6	\$29.35	\$176.10	2020-07-01 to 2020-12-31	CREDIT
	S7100	1147679	2021-01-01 to 2021-06-30	6	\$29.35	\$176.10	2021-01-01 to 2021-06-30	CREDIT
	S7100	1147679	2021-07-01 to 2021-07-31	1	\$29.35	\$29.35	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-09-18				Total TAC amount: \$968.00			
	S19334	1152017	2021-09-01 to 2021-12-31	4	\$242.00	\$968.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$37,775.87			
	869868	1159418	2021-10-01 to 2021-12-31	3	\$38.80	\$116.40	2021-07-01 to 2021-12-31	CREDIT
	869868	1159418	2022-01-01 to 2022-06-30	6	\$38.80	\$232.80	2022-01-01 to 2022-06-30	CREDIT
	901590	1103071	2022-01-01 to 2022-05-31	5	\$336.00	\$1,680.00	2022-01-01 to 2022-06-30	CREDIT
	901890	1102987	2022-01-01 to 2022-05-31	5	\$141.00	\$705.00	2022-01-01 to 2022-06-30	CREDIT
	901890	1102987	2022-01-01 to 2022-05-31	5	\$126.00	\$630.00	2022-01-01 to 2022-06-30	CREDIT
	903396	1139510	2022-01-01 to 2022-06-30	6	\$335.00	\$2,010.00	2022-01-01 to 2022-06-30	CREDIT
	903396	1139510	2022-01-01 to 2022-06-30	6	(\$98.00)	(\$588.00)	2022-01-01 to 2022-06-30	DEBIT
	903795	1154642	2021-10-01 to 2021-12-31	3	\$501.00	\$1,503.00	2021-07-01 to 2021-12-31	CREDIT
	903795	1154642	2022-01-01 to 2022-06-30	6	\$501.00	\$3,006.00	2022-01-01 to 2022-06-30	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10							
	Total TAC amount: \$37,775.87							
	904015	1120918	2022-01-01 to 2022-06-30	6	\$168.64	\$1,011.84	2022-01-01 to 2022-06-30	CREDIT
	904015	1120918	2022-01-01 to 2022-06-30	6	\$16.08	\$96.48	2022-01-01 to 2022-06-30	CREDIT
	904118	1155374	2021-10-01 to 2021-12-31	3	\$393.00	\$1,179.00	2021-07-01 to 2021-12-31	CREDIT
	904118	1155374	2022-01-01 to 2022-06-30	6	\$393.00	\$2,358.00	2022-01-01 to 2022-06-30	CREDIT
	904374	1126332	2022-01-01 to 2022-06-30	6	\$237.00	\$1,422.00	2022-01-01 to 2022-06-30	CREDIT
	904374	1126332	2022-01-01 to 2022-06-30	6	\$98.00	\$588.00	2022-01-01 to 2022-06-30	CREDIT
	906288	1140279	2022-01-01 to 2022-06-30	6	\$48.00	\$288.00	2022-01-01 to 2022-06-30	CREDIT
	906452	1103324	2022-01-01 to 2022-04-30	4	\$170.00	\$680.00	2022-01-01 to 2022-06-30	CREDIT
	907921	1119943	2022-01-01 to 2022-06-30	6	\$339.35	\$2,036.10	2022-01-01 to 2022-06-30	CREDIT
	907921	1119943	2022-01-01 to 2022-06-30	6	(\$3.35)	(\$20.10)	2022-01-01 to 2022-06-30	DEBIT
	912984	1137728	2022-01-01 to 2022-06-30	6	\$289.00	\$1,734.00	2022-01-01 to 2022-06-30	CREDIT

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460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10							
	Total TAC amount: \$37,775.87							
	912984	1137728	2022-01-01 to 2022-06-30	6	\$10.96	\$65.76	2022-01-01 to 2022-06-30	CREDIT
	913026	1141943	2022-01-01 to 2022-06-30	6	\$151.27	\$907.62	2022-01-01 to 2022-06-30	CREDIT
	913026	1141943	2022-06-01 to 2022-06-30	1	\$16.43	\$16.43	2022-01-01 to 2022-06-30	CREDIT
	913026	1141943	2022-06-01 to 2022-06-30	1	(\$0.01)	(\$0.01)	2022-01-01 to 2022-06-30	DEBIT
	915028	1114701	2022-01-01 to 2022-06-30	6	\$278.20	\$1,669.20	2022-01-01 to 2022-06-30	CREDIT
	916163	1124360	2022-01-01 to 2022-06-30	6	\$241.00	\$1,446.00	2022-01-01 to 2022-06-30	CREDIT
	916163	1124360	2022-01-01 to 2022-06-30	6	\$26.00	\$156.00	2022-01-01 to 2022-06-30	CREDIT
	916753	1119413	2022-01-01 to 2022-06-30	6	\$128.00	\$768.00	2022-01-01 to 2022-06-30	CREDIT
	916753	1119413	2022-01-01 to 2022-06-30	6	\$288.00	\$1,728.00	2022-01-01 to 2022-06-30	CREDIT
	916854	1093380	2022-01-01 to 2022-02-28	2	\$167.85	\$335.70	2022-01-01 to 2022-06-30	CREDIT
	916907	1100745	2022-01-01 to 2022-02-28	2	\$167.00	\$334.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10				Total TAC amount: \$37,775.87			
	919880	1146197	2022-01-01 to 2022-06-30	6	\$346.00	\$2,076.00	2022-01-01 to 2022-06-30	CREDIT
	922100	1115391	2022-01-01 to 2022-06-30	0	\$0.00	(\$814.74)	2022-01-01 to 2022-06-30	DEBIT
	922100	1115391	2022-01-01 to 2022-06-30	6	\$135.79	\$814.74	2022-01-01 to 2022-06-30	CREDIT
	922158	1131414	2022-01-01 to 2022-02-28	2	\$137.63	\$275.26	2022-01-01 to 2022-06-30	CREDIT
	922158	1097074	2022-01-01 to 2022-02-28	2	\$153.17	\$306.34	2022-01-01 to 2022-06-30	CREDIT
	922158	1097074	2022-01-01 to 2022-02-28	2	(\$153.17)	(\$306.34)	2022-01-01 to 2022-06-30	DEBIT
	S1464	1093235	2022-01-01 to 2022-03-31	3	\$124.05	\$372.15	2022-01-01 to 2022-06-30	CREDIT
	S1464	1093235	2022-01-01 to 2022-03-31	3	\$92.95	\$278.85	2022-01-01 to 2022-06-30	CREDIT
	S19334	1152017	2022-01-01 to 2022-06-30	6	\$242.00	\$1,452.00	2022-01-01 to 2022-06-30	CREDIT
	S24519	1102756	2022-01-01 to 2022-05-31	5	\$180.00	\$900.00	2022-01-01 to 2022-06-30	CREDIT
	S25842	1105998	2022-01-01 to 2022-06-30	6	\$121.40	\$728.40	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	JUAN VALENCIA PARK LANE AT SEA VIEW LP 460 N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	PARK LANE AT SEA VIEW LP ROCKLAND AVE 1294APT 2B STATEN ISLAND, NY 10314-4931
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$37,775.87					
	S30004	1135581	2022-01-01 to 2022-03-31	3	\$45.33	\$135.99	2022-01-01 to 2022-06-30	CREDIT
	S30926	1142841	2022-01-01 to 2022-06-30	6	\$40.00	\$240.00	2022-01-01 to 2022-06-30	CREDIT
	S34674	1101459	2022-01-01 to 2022-03-31	3	\$24.00	\$72.00	2022-01-01 to 2022-06-30	CREDIT
	S5500	1133306	2022-01-01 to 2022-06-30	6	\$207.00	\$1,242.00	2022-01-01 to 2022-06-30	CREDIT
	S5500	1133306	2022-01-01 to 2022-06-30	6	\$105.00	\$630.00	2022-01-01 to 2022-06-30	CREDIT
	S6230	1120855	2022-01-01 to 2022-06-30	6	\$216.40	\$1,298.40	2022-01-01 to 2022-06-30	CREDIT
	S6230	1120855	2022-01-01 to 2022-06-30	6	(\$3.40)	(\$20.40)	2022-01-01 to 2022-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1020-20

160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$6,821.44					
	888711	1123941	2021-07-01 to 2021-12-31	6	\$98.08	\$588.48	2021-07-01 to 2021-12-31	CREDIT
	896665	1106525	2021-07-01 to 2021-12-31	6	\$261.01	\$1,566.06	2021-07-01 to 2021-12-31	CREDIT
	896665	1106525	2021-07-01 to 2021-12-31	0	\$0.00	(\$1,566.06)	2021-07-01 to 2021-12-31	DEBIT
	896665	1106541	2021-07-01 to 2021-12-31	0	\$0.00	\$1,566.06	2021-07-01 to 2021-12-31	CREDIT
	896665	1106542	2021-07-01 to 2021-12-31	6	\$240.53	\$1,443.18	2021-07-01 to 2021-12-31	CREDIT
	907103	1101531	2021-07-01 to 2021-12-31	6	\$136.21	\$817.26	2021-07-01 to 2021-12-31	CREDIT
	913062	1137482	2021-05-01 to 2021-06-30	2	\$105.49	\$210.98	2021-01-01 to 2021-06-30	CREDIT
	913062	1137482	2021-07-01 to 2021-12-31	6	\$105.49	\$632.94	2021-07-01 to 2021-12-31	CREDIT
	915777	1090024	2021-07-01 to 2021-12-31	6	\$104.35	\$626.10	2021-07-01 to 2021-12-31	CREDIT
	917966	1105508	2021-07-01 to 2021-12-31	6	\$93.62	\$561.72	2021-07-01 to 2021-12-31	CREDIT
	S10931	1103954	2021-07-01 to 2021-12-31	6	\$34.32	\$205.92	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1020-20

160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$6,821.44			
	S30297	1137782	2021-03-01 to 2021-06-30	4	\$16.88	\$67.52	2021-01-01 to 2021-06-30	CREDIT
	S30297	1137782	2021-07-01 to 2021-12-31	6	\$16.88	\$101.28	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-06-01				Total TAC amount: \$117.82			
	S3211	1140705	2021-07-01 to 2021-12-31	6	\$48.27	\$289.62	2021-07-01 to 2021-12-31	CREDIT
	S6152	1060427	2020-09-01 to 2020-12-31	0	\$0.00	(\$68.72)	2020-07-01 to 2020-12-31	DEBIT
	S6152	1060427	2021-01-01 to 2021-06-30	0	\$0.00	(\$103.08)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-07-18				Total TAC amount: \$101.25			
	S29768	1147265	2021-04-01 to 2021-06-30	3	\$11.25	\$33.75	2021-01-01 to 2021-06-30	CREDIT
	S29768	1147265	2021-07-01 to 2021-12-31	6	\$11.25	\$67.50	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$2,860.07			
	888711	1123941	2022-01-01 to 2022-06-30	6	\$98.08	\$588.48	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1020-20

160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$2,860.07					
	896665	1106542	2022-01-01 to 2022-01-31	1	\$240.53	\$240.53	2022-01-01 to 2022-06-30	CREDIT
	896665	1106525	2022-01-01 to 2022-01-31	0	\$0.00	(\$261.01)	2022-01-01 to 2022-06-30	DEBIT
	896665	1106541	2022-01-01 to 2022-01-31	0	\$0.00	\$261.01	2022-01-01 to 2022-06-30	CREDIT
	896665	1106525	2022-01-01 to 2022-01-31	1	\$261.01	\$261.01	2022-01-01 to 2022-06-30	CREDIT
	913062	1137482	2022-05-01 to 2022-06-30	2	\$10.05	\$20.10	2022-01-01 to 2022-06-30	CREDIT
	913062	1137482	2022-01-01 to 2022-06-30	6	\$105.49	\$632.94	2022-01-01 to 2022-06-30	CREDIT
	917966	1105508	2022-01-01 to 2022-06-30	6	\$93.62	\$561.72	2022-01-01 to 2022-06-30	CREDIT
	S10931	1103954	2022-01-01 to 2022-03-31	3	\$34.32	\$102.96	2022-01-01 to 2022-06-30	CREDIT
	S29768	1147265	2022-01-01 to 2022-03-31	3	\$11.25	\$33.75	2022-01-01 to 2022-06-30	CREDIT
	S30297	1137782	2022-03-01 to 2022-06-30	4	\$6.92	\$27.68	2022-01-01 to 2022-06-30	CREDIT
	S30297	1137782	2022-01-01 to 2022-06-30	6	\$16.88	\$101.28	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-11-10		Total TAC amount: \$2,860.07					
	S3211	1140705	2022-01-01 to 2022-06-30	6	\$48.27	\$289.62	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$84.85						
	S33598	1085935	2021-07-01 to 2021-11-30	5	\$16.97	\$84.85	2021-07-01 to 2021-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1117-37

152 NICHOLAS AVENUE

Managing Agent Information:	SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301	Owner Information:	BRIDGEVIEW APARTMENTS BAY ST 56 STATEN ISLAND, NY 10301-2563
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,063.82					
	743660	1136312	2021-03-01 to 2021-06-30	4	\$96.83	\$387.32	2021-01-01 to 2021-06-30	CREDIT
	743660	1136312	2021-07-01 to 2021-12-31	6	\$96.83	\$580.98	2021-07-01 to 2021-12-31	CREDIT
	895270	1101744	2021-07-01 to 2021-12-31	6	\$15.92	\$95.52	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$612.82					
	743660	1136312	2022-01-01 to 2022-06-30	6	\$96.83	\$580.98	2022-01-01 to 2022-06-30	CREDIT
	895270	1101744	2022-01-01 to 2022-02-28	2	\$15.92	\$31.84	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1133-13

220 TRANTOR PLACE

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$643.38					
	914898	1104197	2021-07-01 to 2021-12-31	6	\$107.23	\$643.38	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$643.38					
	914898	1104197	2022-01-01 to 2022-06-30	6	\$107.23	\$643.38	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1133-78

150 TRANTOR PLACE

Managing Agent Information:	WAVECREST MANAGEMENT TEAM LTD 87-14 116 ST RICHMOND HILL, NY 11418	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$92.52					
	S31266	1073238	2021-07-01 to 2021-08-31	2	\$46.26	\$92.52	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18		Total TAC amount: \$185.04					
	S31266	1149997	2021-09-01 to 2021-12-31	4	\$46.26	\$185.04	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$277.56					
	S31266	1149997	2022-01-01 to 2022-06-30	6	\$46.26	\$277.56	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,881.06					
	838652	1118326	2021-07-01 to 2021-12-31	6	\$313.51	\$1,881.06	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$172.98					
	915321	1139059	2021-05-01 to 2021-06-30	2	\$28.83	\$57.66	2021-01-01 to 2021-06-30	CREDIT
	915321	1139059	2021-07-01 to 2021-10-31	4	\$28.83	\$115.32	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,881.06					
	838652	1118326	2022-01-01 to 2022-06-30	6	\$313.51	\$1,881.06	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1234-22

331 HARBOR ROAD

Managing Agent Information:	MIRIAM KIRZNER HARBOR MANOR APTS LP 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR MANOR APTS LP 331HARBOR RD STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18		Total TAC amount: \$2,141.44					
	917060	1095130	2020-03-01 to 2020-06-30	4	\$133.84	\$535.36	2020-01-01 to 2020-06-30	CREDIT
	917060	1095130	2020-07-01 to 2020-12-31	6	\$133.84	\$803.04	2020-07-01 to 2020-12-31	CREDIT
	917060	1095130	2021-01-01 to 2021-06-30	6	\$133.84	\$803.04	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$1,171.64					
	917060	1095130	2021-07-01 to 2021-12-31	6	\$13.47	\$80.82	2021-07-01 to 2021-12-31	CREDIT
	917060	1095130	2021-01-01 to 2021-06-30	6	\$13.47	\$80.82	2021-01-01 to 2021-06-30	CREDIT
	917060	1095130	2020-07-01 to 2020-12-31	6	\$13.47	\$80.82	2020-07-01 to 2020-12-31	CREDIT
	917060	1095130	2020-03-01 to 2020-06-30	4	\$13.47	\$53.88	2020-01-01 to 2020-06-30	CREDIT
	917060	1095130	2021-07-01 to 2021-12-31	6	\$133.84	\$803.04	2021-07-01 to 2021-12-31	CREDIT
	S29500	1117805	2021-07-01 to 2021-08-31	2	\$36.13	\$72.26	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1234-22

331 HARBOR ROAD

Managing Agent Information:	MIRIAM KIRZNER HARBOR MANOR APTS LP 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR MANOR APTS LP 331HARBOR RD STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$294.62					
	917060	1095130	2022-01-01 to 2022-02-28	2	\$133.84	\$267.68	2022-01-01 to 2022-06-30	CREDIT
	917060	1095130	2022-01-01 to 2022-02-28	2	\$13.47	\$26.94	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	MIRIAM KIRZNER HARBOR COURT APTS II LLC 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR COURT APTS II LLC 50HARBOR LOOP STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18				Total TAC amount: \$628.65			
	867082	1129053	2021-02-01 to 2021-06-30	5	\$125.73	\$628.65	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$754.38			
	867082	1129053	2021-07-01 to 2021-12-31	6	\$125.73	\$754.38	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$125.73			
	867082	1129053	2022-01-01 to 2022-01-31	1	\$125.73	\$125.73	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1494-50

25 DEPPE PLACE

Managing Agent Information:

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

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18		Total TAC amount: \$3,223.15					
	813425	1127199	2020-12-15 to 2020-12-31	1	\$460.45	\$460.45	2020-07-01 to 2020-12-31	CREDIT
	813425	1127199	2021-01-01 to 2021-06-30	6	\$460.45	\$2,762.70	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$6,760.08					
	813425	1127199	2021-07-01 to 2021-12-31	6	\$460.45	\$2,762.70	2021-07-01 to 2021-12-31	CREDIT
	872582	1104158	2021-07-01 to 2021-12-31	6	\$367.17	\$2,203.02	2021-07-01 to 2021-12-31	CREDIT
	909724	1082621	2021-07-01 to 2021-10-23	3	\$197.60	\$592.80	2021-07-01 to 2021-12-31	CREDIT
	922615	1072109	2021-07-01 to 2021-09-15	2	\$164.32	\$328.64	2021-07-01 to 2021-12-31	CREDIT
	S25597	1119503	2021-07-01 to 2021-12-31	6	\$59.72	\$358.32	2021-07-01 to 2021-12-31	CREDIT
	S34392	1095537	2021-07-01 to 2021-10-31	4	\$29.88	\$119.52	2021-07-01 to 2021-12-31	CREDIT
	S6947	1138156	2021-06-16 to 2021-06-30	1	\$56.44	\$56.44	2021-01-01 to 2021-06-30	CREDIT
	S6947	1138156	2021-07-01 to 2021-12-31	6	\$56.44	\$338.64	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1494-50

25 DEPPE PLACE

Managing Agent Information:

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

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18		Total TAC amount: \$1,767.50					
	899809	1143961	2021-07-24 to 2021-12-31	6	\$215.10	\$1,290.60	2021-07-01 to 2021-12-31	CREDIT
	S27691	1140926	2021-07-01 to 2021-12-31	6	\$62.55	\$375.30	2021-07-01 to 2021-12-31	CREDIT
	S37792	1135094	2021-04-01 to 2021-06-30	3	\$20.32	\$60.96	2021-01-01 to 2021-06-30	CREDIT
	S37792	1135094	2021-07-01 to 2021-08-31	2	\$20.32	\$40.64	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$657.28					
	922615	1149009	2021-09-16 to 2021-12-31	4	\$164.32	\$657.28	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18		Total TAC amount: \$121.00					
	S34392	1152545	2021-11-01 to 2021-12-31	2	\$60.50	\$121.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$841.20					
	909724	1154650	2021-10-24 to 2021-12-31	3	\$233.00	\$699.00	2021-07-01 to 2021-12-31	CREDIT
	S11381	1156592	2021-11-01 to 2021-12-31	2	\$30.46	\$60.92	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1494-50

25 DEPPE PLACE

Managing Agent Information:

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

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-10-18		Total TAC amount: \$841.20					
	S37792	1144316	2021-09-01 to 2021-12-31	4	\$20.32	\$81.28	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$9,628.34					
	813425	1127199	2022-01-01 to 2022-06-30	6	\$460.45	\$2,762.70	2022-01-01 to 2022-06-30	CREDIT
	872582	1104158	2022-01-01 to 2022-04-30	4	\$367.17	\$1,468.68	2022-01-01 to 2022-06-30	CREDIT
	899809	1143961	2022-01-01 to 2022-06-30	6	\$215.10	\$1,290.60	2022-01-01 to 2022-06-30	CREDIT
	909724	1154650	2022-01-01 to 2022-06-30	6	\$233.00	\$1,398.00	2022-01-01 to 2022-06-30	CREDIT
	922615	1149009	2022-01-01 to 2022-06-30	6	\$164.32	\$985.92	2022-01-01 to 2022-06-30	CREDIT
	S11381	1156592	2022-01-01 to 2022-05-31	5	\$30.46	\$152.30	2022-01-01 to 2022-06-30	CREDIT
	S25597	1119503	2022-01-01 to 2022-06-30	6	\$59.72	\$358.32	2022-01-01 to 2022-06-30	CREDIT
	S27691	1140926	2022-01-01 to 2022-06-30	6	\$62.55	\$375.30	2022-01-01 to 2022-06-30	CREDIT
	S34392	1152545	2022-01-01 to 2022-06-30	6	\$60.50	\$363.00	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1494-50

25 DEPPE PLACE

Managing Agent Information:	WILLOWBROOK APARTMENTS CORP. 7 DEPPE PL SUITE 1D1 STATEN ISLAND, NY 10314	Owner Information:	
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$9,628.34					
	S37792	1144316	2022-01-01 to 2022-06-30	6	\$20.32	\$121.92	2022-01-01 to 2022-06-30	CREDIT
	S6947	1138156	2022-01-01 to 2022-06-30	6	\$56.44	\$338.64	2022-01-01 to 2022-06-30	CREDIT
	S6947	1138156	2022-06-16 to 2022-06-30	1	\$12.96	\$12.96	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1501-1

446 WATCHOGUE ROAD

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL LIGHTHOUSE AVE 215 STATEN ISLAND, NY 10306-1214
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$1,788.08			
	874688	1122916	2021-07-01 to 2021-12-31	6	\$296.26	\$1,777.56	2021-07-01 to 2021-12-31	CREDIT
	874688	1122916	2021-12-15 to 2021-12-31	1	\$10.52	\$10.52	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$1,840.68			
	874688	1122916	2022-01-01 to 2022-06-30	6	\$10.52	\$63.12	2022-01-01 to 2022-06-30	CREDIT
	874688	1122916	2022-01-01 to 2022-06-30	6	\$296.26	\$1,777.56	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1644-74

1300 RICHMOND 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	2021-01-18					Total TAC amount: \$205.60		
	S23360	1117035	2020-11-01 to 2020-12-31	2	\$25.70	\$51.40	2020-07-01 to 2020-12-31	CREDIT
	S23360	1117035	2021-01-01 to 2021-06-30	6	\$25.70	\$154.20	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-04-18					Total TAC amount: \$87.51		
	S23777	1135149	2021-04-01 to 2021-06-30	3	\$29.17	\$87.51	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18					Total TAC amount: \$677.08		
	905188	1107932	2021-07-01 to 2021-07-31	1	\$165.93	\$165.93	2021-07-01 to 2021-12-31	CREDIT
	S11952	1072349	2021-07-01 to 2021-07-31	1	\$27.73	\$27.73	2021-07-01 to 2021-12-31	CREDIT
	S23360	1117035	2021-07-01 to 2021-12-31	6	\$25.70	\$154.20	2021-07-01 to 2021-12-31	CREDIT
	S23777	1135149	2021-07-01 to 2021-12-31	6	\$29.17	\$175.02	2021-07-01 to 2021-12-31	CREDIT
	S36214	1116667	2021-07-01 to 2021-12-31	6	\$25.70	\$154.20	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1644-74

1300 RICHMOND 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	2021-07-18					Total TAC amount: \$829.65		
	905188	1141845	2021-08-01 to 2021-12-31	5	\$165.93	\$829.65	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18					Total TAC amount: \$138.65		
	S11952	1149965	2021-08-01 to 2021-12-31	5	\$27.73	\$138.65	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$1,617.70		
	905188	1141845	2022-01-01 to 2022-06-30	6	\$165.93	\$995.58	2022-01-01 to 2022-06-30	CREDIT
	S11952	1149965	2022-01-01 to 2022-06-30	6	\$27.73	\$166.38	2022-01-01 to 2022-06-30	CREDIT
	S23360	1117035	2022-01-01 to 2022-06-30	6	\$25.70	\$154.20	2022-01-01 to 2022-06-30	CREDIT
	S23777	1135149	2022-04-01 to 2022-06-30	3	\$6.70	\$20.10	2022-01-01 to 2022-06-30	CREDIT
	S23777	1135149	2022-01-01 to 2022-06-30	6	\$29.17	\$175.02	2022-01-01 to 2022-06-30	CREDIT
	S34307	1094822	2020-02-01 to 2020-03-31	2	\$14.66	\$29.32	2020-01-01 to 2020-06-30	CREDIT
	S36214	1116667	2022-01-01 to 2022-03-31	3	\$25.70	\$77.10	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2102-28

131 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18				Total TAC amount: \$257.74			
	S19551	1127556	2020-12-01 to 2020-12-31	1	\$36.82	\$36.82	2020-07-01 to 2020-12-31	CREDIT
	S19551	1127556	2021-01-01 to 2021-06-30	6	\$36.82	\$220.92	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$3,041.44			
	S1661	1137972	2021-04-01 to 2021-06-30	3	\$309.70	\$929.10	2021-01-01 to 2021-06-30	CREDIT
	S1661	1137972	2021-07-01 to 2021-12-31	6	\$309.70	\$1,858.20	2021-07-01 to 2021-12-31	CREDIT
	S19551	1127556	2021-07-01 to 2021-11-30	5	\$36.82	\$184.10	2021-07-01 to 2021-12-31	CREDIT
	S35439	1122997	2021-07-01 to 2021-10-31	4	\$17.51	\$70.04	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$2,004.14			
	S1661	1137972	2022-01-01 to 2022-06-30	6	\$309.70	\$1,858.20	2022-01-01 to 2022-06-30	CREDIT
	S1661	1137972	2022-04-01 to 2022-06-30	3	\$11.10	\$33.30	2022-01-01 to 2022-06-30	CREDIT
	S39986	1156913	2021-11-01 to 2021-12-31	2	\$14.08	\$28.16	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2102-28

131 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-11-10		Total TAC amount: \$2,004.14						
	S39986	1156913	2022-01-01 to 2022-06-30	6	\$14.08	\$84.48	2022-01-01 to 2022-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18					Total TAC amount: \$1,114.28			
	910397	1076415	2021-07-01 to 2021-08-31	2	\$115.14	\$230.28	2021-07-01 to 2021-12-31	CREDIT	
	S9761	1058473	2020-01-01 to 2020-04-30	4	\$13.79	\$55.16	2020-01-01 to 2020-06-30	CREDIT	
	S9761	1058473	2019-07-01 to 2019-12-31	6	\$13.79	\$82.74	2019-07-01 to 2019-12-31	CREDIT	
	S9761	1058473	2019-05-01 to 2019-06-30	2	\$13.79	\$27.58	2019-01-01 to 2019-06-30	CREDIT	
	S9761	1104252	2021-01-01 to 2021-04-30	4	\$27.79	\$111.16	2021-01-01 to 2021-06-30	CREDIT	
	S9761	1104252	2020-07-01 to 2020-12-31	6	\$27.79	\$166.74	2020-07-01 to 2020-12-31	CREDIT	
	S9761	1104252	2020-05-01 to 2020-06-30	2	\$27.79	\$55.58	2020-01-01 to 2020-06-30	CREDIT	
	S9761	1136074	2021-05-01 to 2021-06-30	2	\$48.13	\$96.26	2021-01-01 to 2021-06-30	CREDIT	
	S9761	1136074	2021-07-01 to 2021-12-31	6	\$48.13	\$288.78	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	2021-11-10					Total TAC amount: \$192.52			
	S9761	1136074	2022-01-01 to 2022-04-30	4	\$48.13	\$192.52	2022-01-01 to 2022-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18				Total TAC amount: \$164.29			
	916553	1122373	2020-12-01 to 2020-12-31	1	\$66.17	\$66.17	2020-07-01 to 2020-12-31	CREDIT
	916553	1122373	2021-01-01 to 2021-06-30	6	\$66.17	\$397.02	2021-01-01 to 2021-06-30	CREDIT
	918406	1094617	2021-01-01 to 2021-06-30	0	\$0.00	(\$256.20)	2021-01-01 to 2021-06-30	DEBIT
	918406	1094617	2020-12-15 to 2020-12-31	0	\$0.00	(\$42.70)	2020-07-01 to 2020-12-31	DEBIT
Posted Date	2021-02-18				Total TAC amount: (\$30.64)			
	898946	1128603	2021-02-01 to 2021-06-30	5	\$55.99	\$279.95	2021-01-01 to 2021-06-30	CREDIT
	S33357	1098905	2021-01-01 to 2021-06-30	6	(\$18.27)	(\$109.62)	2021-01-01 to 2021-06-30	DEBIT
	S33357	1098905	2020-07-01 to 2020-12-31	6	(\$18.27)	(\$109.62)	2020-07-01 to 2020-12-31	DEBIT
	S33357	1098905	2020-02-01 to 2020-06-30	5	(\$18.27)	(\$91.35)	2020-01-01 to 2020-06-30	DEBIT
Posted Date	2021-04-18				Total TAC amount: \$1,869.92			
	865925	1135671	2021-05-01 to 2021-06-30	2	\$280.40	\$560.80	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18				Total TAC amount: \$1,869.92			
	867939	1134167	2021-05-01 to 2021-06-30	2	\$78.76	\$157.52	2021-01-01 to 2021-06-30	CREDIT
	888492	1135242	2021-04-01 to 2021-06-30	3	\$187.47	\$562.41	2021-01-01 to 2021-06-30	CREDIT
	894689	1135418	2021-04-01 to 2021-06-30	3	\$156.53	\$469.59	2021-01-01 to 2021-06-30	CREDIT
	S21472	1134649	2021-02-01 to 2021-06-30	5	\$23.92	\$119.60	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$17,858.87			
	864956	1100591	2021-07-01 to 2021-12-31	6	\$252.87	\$1,517.22	2021-07-01 to 2021-12-31	CREDIT
	865443	1136302	2021-05-01 to 2021-06-30	2	\$65.00	\$130.00	2021-01-01 to 2021-06-30	CREDIT
	865443	1136302	2021-07-01 to 2021-12-31	6	\$65.00	\$390.00	2021-07-01 to 2021-12-31	CREDIT
	865925	1135671	2021-07-01 to 2021-12-31	6	\$280.40	\$1,682.40	2021-07-01 to 2021-12-31	CREDIT
	866332	1108566	2021-07-01 to 2021-12-31	6	\$262.76	\$1,576.56	2021-07-01 to 2021-12-31	CREDIT
	867002	1138206	2021-05-01 to 2021-06-30	2	\$212.74	\$425.48	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18				Total TAC amount: \$17,858.87			
	867002	1138206	2021-07-01 to 2021-12-31	6	\$212.74	\$1,276.44	2021-07-01 to 2021-12-31	CREDIT
	867939	1134167	2021-07-01 to 2021-12-31	6	\$78.76	\$472.56	2021-07-01 to 2021-12-31	CREDIT
	872039	1111055	2021-07-01 to 2021-12-31	6	\$221.62	\$1,329.72	2021-07-01 to 2021-12-31	CREDIT
	884313	1107313	2021-07-01 to 2021-07-31	1	\$228.72	\$228.72	2021-07-01 to 2021-12-31	CREDIT
	885552	1108202	2021-07-01 to 2021-12-31	6	\$209.49	\$1,256.94	2021-07-01 to 2021-12-31	CREDIT
	888492	1135242	2021-07-01 to 2021-12-31	6	\$187.47	\$1,124.82	2021-07-01 to 2021-12-31	CREDIT
	894689	1135418	2021-07-01 to 2021-12-31	6	\$156.53	\$939.18	2021-07-01 to 2021-12-31	CREDIT
	898946	1128603	2021-07-01 to 2021-12-31	6	\$55.99	\$335.94	2021-07-01 to 2021-12-31	CREDIT
	902491	1123756	2021-07-01 to 2021-12-31	6	\$76.43	\$458.58	2021-07-01 to 2021-12-31	CREDIT
	908527	1102653	2021-07-01 to 2021-12-31	6	\$120.00	\$720.00	2021-07-01 to 2021-12-31	CREDIT
	910726	1080652	2021-07-01 to 2021-11-30	5	\$87.09	\$435.45	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$17,858.87					
	914350	1092852	2021-07-01 to 2021-12-31	6	\$24.97	\$149.82	2021-07-01 to 2021-12-31	CREDIT
	914874	1112752	2021-07-01 to 2021-12-31	6	\$90.71	\$544.26	2021-07-01 to 2021-12-31	CREDIT
	916045	1116037	2021-07-01 to 2021-12-31	6	\$62.83	\$376.98	2021-07-01 to 2021-12-31	CREDIT
	916553	1122373	2021-07-01 to 2021-12-31	6	\$66.17	\$397.02	2021-07-01 to 2021-12-31	CREDIT
	918406	1094617	2021-07-01 to 2021-12-31	0	\$0.00	(\$256.20)	2021-07-01 to 2021-12-31	DEBIT
	918406	1094617	2021-07-01 to 2021-12-31	6	\$42.70	\$256.20	2021-07-01 to 2021-12-31	CREDIT
	919374	1070840	2021-07-01 to 2021-08-31	2	\$71.19	\$142.38	2021-07-01 to 2021-12-31	CREDIT
	924318	1093073	2021-07-01 to 2021-12-31	6	\$52.34	\$314.04	2021-07-01 to 2021-12-31	CREDIT
	S11449	1093821	2021-07-01 to 2021-11-30	5	\$33.64	\$168.20	2021-07-01 to 2021-12-31	CREDIT
	S20923	1102272	2021-07-01 to 2021-12-31	6	\$36.86	\$221.16	2021-07-01 to 2021-12-31	CREDIT
	S21319	1088523	2021-07-01 to 2021-12-31	6	\$34.99	\$209.94	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18							
	Total TAC amount: \$17,858.87							
	S21472	1134649	2021-07-01 to 2021-12-31	6	\$23.92	\$143.52	2021-07-01 to 2021-12-31	CREDIT
	S32646	1081704	2021-07-01 to 2021-11-30	5	\$28.85	\$144.25	2021-07-01 to 2021-12-31	CREDIT
	S32646	1081704	2021-07-01 to 2021-11-30	5	(\$11.89)	(\$59.45)	2021-07-01 to 2021-12-31	DEBIT
	S33357	1098905	2021-07-01 to 2021-12-31	6	(\$18.27)	(\$109.62)	2021-07-01 to 2021-12-31	DEBIT
	S33357	1098905	2021-07-01 to 2021-12-31	6	\$53.26	\$319.56	2021-07-01 to 2021-12-31	CREDIT
	S954	1137836	2021-07-01 to 2021-12-31	6	\$39.47	\$236.82	2021-07-01 to 2021-12-31	CREDIT
	S954	1137836	2021-05-01 to 2021-06-30	2	\$39.47	\$78.94	2021-01-01 to 2021-06-30	CREDIT
	S9837	1136357	2021-07-01 to 2021-12-31	6	\$35.13	\$210.78	2021-07-01 to 2021-12-31	CREDIT
	S9837	1136357	2021-05-01 to 2021-06-30	2	\$35.13	\$70.26	2021-01-01 to 2021-06-30	CREDIT

Posted Date	2021-07-18							
	Total TAC amount: \$4,721.28							
	868908	1141538	2021-05-01 to 2021-06-30	2	\$244.15	\$488.30	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18				Total TAC amount: \$4,721.28			
	868908	1141538	2021-07-01 to 2021-12-31	6	\$244.15	\$1,464.90	2021-07-01 to 2021-12-31	CREDIT
	872186	1133963	2021-05-01 to 2021-06-30	2	\$203.06	\$406.12	2021-01-01 to 2021-06-30	CREDIT
	872186	1133963	2021-07-01 to 2021-12-31	6	\$203.06	\$1,218.36	2021-07-01 to 2021-12-31	CREDIT
	884313	1141642	2021-08-01 to 2021-12-31	5	\$228.72	\$1,143.60	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18				Total TAC amount: (\$2,244.12)			
	872868	1011320	2020-01-01 to 2020-05-31	0	\$0.00	(\$1,053.70)	2020-01-01 to 2020-06-30	DEBIT
	872868	1011320	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,264.44)	2019-07-01 to 2019-12-31	DEBIT
	872868	1011320	2019-06-01 to 2019-06-30	0	\$0.00	(\$210.74)	2019-01-01 to 2019-06-30	DEBIT
	919374	1149936	2021-09-01 to 2021-12-31	4	\$71.19	\$284.76	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$17,153.34			
	864956	1100591	2022-01-01 to 2022-04-30	4	\$252.87	\$1,011.48	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-11-10					Total TAC amount: \$17,153.34			
	865443	1136302	2022-05-01 to 2022-06-30	2	\$7.83	\$15.66	2022-01-01 to 2022-06-30	CREDIT	
	865443	1136302	2022-01-01 to 2022-06-30	6	\$65.00	\$390.00	2022-01-01 to 2022-06-30	CREDIT	
	865925	1135671	2022-01-01 to 2022-04-30	4	\$280.40	\$1,121.60	2022-01-01 to 2022-06-30	CREDIT	
	866332	1108566	2022-01-01 to 2022-06-30	6	\$262.76	\$1,576.56	2022-01-01 to 2022-06-30	CREDIT	
	867002	1138206	2022-01-01 to 2022-04-30	4	\$212.74	\$850.96	2022-01-01 to 2022-06-30	CREDIT	
	867939	1134167	2022-05-01 to 2022-06-30	2	\$5.53	\$11.06	2022-01-01 to 2022-06-30	CREDIT	
	867939	1134167	2022-01-01 to 2022-06-30	6	\$78.76	\$472.56	2022-01-01 to 2022-06-30	CREDIT	
	868908	1141538	2022-01-01 to 2022-04-30	4	\$244.15	\$976.60	2022-01-01 to 2022-06-30	CREDIT	
	872039	1111055	2022-01-01 to 2022-06-30	6	\$221.62	\$1,329.72	2022-01-01 to 2022-06-30	CREDIT	
	872186	1133963	2022-01-01 to 2022-04-30	4	\$203.06	\$812.24	2022-01-01 to 2022-06-30	CREDIT	
	884313	1141642	2022-01-01 to 2022-06-30	6	\$228.72	\$1,372.32	2022-01-01 to 2022-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10				Total TAC amount: \$17,153.34			
	885552	1108202	2022-01-01 to 2022-06-30	6	\$209.49	\$1,256.94	2022-01-01 to 2022-06-30	CREDIT
	888492	1135242	2022-04-01 to 2022-06-30	3	\$7.87	\$23.61	2022-01-01 to 2022-06-30	CREDIT
	888492	1135242	2022-01-01 to 2022-06-30	6	\$187.47	\$1,124.82	2022-01-01 to 2022-06-30	CREDIT
	894689	1135418	2022-01-01 to 2022-03-31	3	\$156.53	\$469.59	2022-01-01 to 2022-06-30	CREDIT
	898946	1128603	2022-01-01 to 2022-06-30	6	\$55.99	\$335.94	2022-01-01 to 2022-06-30	CREDIT
	902491	1123756	2022-01-01 to 2022-06-30	6	\$76.43	\$458.58	2022-01-01 to 2022-06-30	CREDIT
	908527	1102653	2022-01-01 to 2022-05-31	5	\$120.00	\$600.00	2022-01-01 to 2022-06-30	CREDIT
	914350	1092852	2022-01-01 to 2022-02-28	2	\$24.97	\$49.94	2022-01-01 to 2022-06-30	CREDIT
	914874	1112752	2022-01-01 to 2022-06-30	6	\$90.71	\$544.26	2022-01-01 to 2022-06-30	CREDIT
	916045	1116037	2022-01-01 to 2022-06-30	6	\$62.83	\$376.98	2022-01-01 to 2022-06-30	CREDIT
	916553	1122373	2022-01-01 to 2022-06-30	6	\$66.17	\$397.02	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10				Total TAC amount: \$17,153.34			
	918406	1094617	2022-01-01 to 2022-02-28	2	\$42.70	\$85.40	2022-01-01 to 2022-06-30	CREDIT
	918406	1094617	2022-01-01 to 2022-02-28	0	\$0.00	(\$85.40)	2022-01-01 to 2022-06-30	DEBIT
	919374	1149936	2022-01-01 to 2022-06-30	6	\$71.19	\$427.14	2022-01-01 to 2022-06-30	CREDIT
	924318	1093073	2022-01-01 to 2022-01-31	1	\$52.34	\$52.34	2022-01-01 to 2022-06-30	CREDIT
	S20923	1102272	2022-01-01 to 2022-04-30	4	\$36.86	\$147.44	2022-01-01 to 2022-06-30	CREDIT
	S21472	1134649	2022-01-01 to 2022-06-30	6	\$23.92	\$143.52	2022-01-01 to 2022-06-30	CREDIT
	S21472	1134649	2022-02-01 to 2022-06-30	5	\$9.81	\$49.05	2022-01-01 to 2022-06-30	CREDIT
	S32646	1157506	2021-12-01 to 2021-12-31	1	\$34.34	\$34.34	2021-07-01 to 2021-12-31	CREDIT
	S32646	1157506	2022-01-01 to 2022-06-30	6	\$34.34	\$206.04	2022-01-01 to 2022-06-30	CREDIT
	S33357	1098905	2022-01-01 to 2022-01-31	1	(\$18.27)	(\$18.27)	2022-01-01 to 2022-06-30	DEBIT
	S33357	1098905	2022-01-01 to 2022-01-31	1	\$53.26	\$53.26	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2832-17

1331 BAY STREET

Managing Agent Information:	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	Owner Information:	ST JOHN'S CHURCH 116TH ST 8714 RICHMOND HILL, NY 11418-2426
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$17,153.34					
	S954	1137836	2022-05-01 to 2022-06-30	2	\$8.58	\$17.16	2022-01-01 to 2022-06-30	CREDIT
	S954	1137836	2022-01-01 to 2022-06-30	6	\$39.47	\$236.82	2022-01-01 to 2022-06-30	CREDIT
	S9837	1136357	2022-05-01 to 2022-06-30	2	\$7.64	\$15.28	2022-01-01 to 2022-06-30	CREDIT
	S9837	1136357	2022-01-01 to 2022-06-30	6	\$35.13	\$210.78	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18				Total TAC amount: \$534.48			
	893369	1131301	2021-03-01 to 2021-06-30	4	\$133.62	\$534.48	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$2,468.04			
	855037	1104369	2021-07-01 to 2021-12-31	6	\$253.89	\$1,523.34	2021-07-01 to 2021-12-31	CREDIT
	893369	1131301	2021-07-01 to 2021-12-31	6	\$133.62	\$801.72	2021-07-01 to 2021-12-31	CREDIT
	S35990	1126077	2021-07-01 to 2021-12-31	6	\$23.83	\$142.98	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-06-01				Total TAC amount: \$157.64			
	S38327	1139230	2021-06-01 to 2021-06-30	1	\$22.52	\$22.52	2021-01-01 to 2021-06-30	CREDIT
	S38327	1139230	2021-07-01 to 2021-12-31	6	\$22.52	\$135.12	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: \$692.48			
	858949	1141480	2021-05-01 to 2021-06-30	2	\$86.56	\$173.12	2021-01-01 to 2021-06-30	CREDIT
	858949	1141480	2021-07-01 to 2021-12-31	6	\$86.56	\$519.36	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$2,392.40					
	855037	1104369	2022-01-01 to 2022-06-30	6	\$253.89	\$1,523.34	2022-01-01 to 2022-06-30	CREDIT
	858949	1141480	2022-01-01 to 2022-04-30	4	\$86.56	\$346.24	2022-01-01 to 2022-06-30	CREDIT
	893369	1131301	2022-01-01 to 2022-02-28	2	\$133.62	\$267.24	2022-01-01 to 2022-06-30	CREDIT
	S35990	1126077	2022-01-01 to 2022-06-30	6	\$23.83	\$142.98	2022-01-01 to 2022-06-30	CREDIT
	S38327	1139230	2022-01-01 to 2022-05-31	5	\$22.52	\$112.60	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3003-82

20 MERLE PLACE

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LP AVENUE J 2003APT 1H BROOKLYN, NY 11210-3605
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,476.33					
	801027	1072598	2021-07-01 to 2021-08-31	2	\$532.06	\$1,064.12	2021-07-01 to 2021-12-31	CREDIT
	916895	1116625	2021-07-01 to 2021-12-31	6	\$46.80	\$280.80	2021-07-01 to 2021-12-31	CREDIT
	S2252	1110263	2021-07-01 to 2021-07-31	1	\$131.41	\$131.41	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$2,785.29					
	801027	1147797	2021-09-01 to 2021-12-31	4	\$532.06	\$2,128.24	2021-07-01 to 2021-12-31	CREDIT
	S2252	1142628	2021-08-01 to 2021-12-31	5	\$131.41	\$657.05	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$4,377.18					
	801027	1147797	2022-01-01 to 2022-06-30	6	\$532.06	\$3,192.36	2022-01-01 to 2022-06-30	CREDIT
	916895	1116625	2022-01-01 to 2022-06-30	6	\$46.80	\$280.80	2022-01-01 to 2022-06-30	CREDIT
	916895	1116625	2022-01-01 to 2022-06-30	6	\$12.84	\$77.04	2022-01-01 to 2022-06-30	CREDIT
	916895	1116625	2021-10-01 to 2021-12-31	3	\$12.84	\$38.52	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LP AVENUE J 2003APT 1H BROOKLYN, NY 11210-3605
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-11-10		Total TAC amount: \$4,377.18						
	S2252	1142628	2022-01-01 to 2022-06-30	6	\$131.41	\$788.46	2022-01-01 to 2022-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3030-57

121 NARROWS ROAD NORTH

Managing Agent Information:	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301	Owner Information:	DONLEY NARROWS LLC 121NARROWS ROAD NORTH STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,980.84					
	856166	1095090	2021-07-01 to 2021-12-31	6	\$330.14	\$1,980.84	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$660.28					
	856166	1095090	2022-01-01 to 2022-02-28	2	\$330.14	\$660.28	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18		Total TAC amount: \$1,159.68					
	S14416	1100678	2021-07-01 to 2021-12-31	6	\$54.60	\$327.60	2021-07-01 to 2021-12-31	CREDIT
	S8324	1108199	2021-07-01 to 2021-12-31	6	\$138.68	\$832.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,278.65					
	S14416	1100678	2022-01-01 to 2022-01-31	1	\$54.60	\$54.60	2022-01-01 to 2022-06-30	CREDIT
	S36772	1123374	2020-12-01 to 2020-12-31	1	\$20.63	\$20.63	2020-07-01 to 2020-12-31	CREDIT
	S36772	1123374	2021-01-01 to 2021-06-30	6	\$20.63	\$123.78	2021-01-01 to 2021-06-30	CREDIT
	S36772	1123374	2021-07-01 to 2021-12-31	6	\$20.63	\$123.78	2021-07-01 to 2021-12-31	CREDIT
	S36772	1123374	2022-01-01 to 2022-06-30	6	\$20.63	\$123.78	2022-01-01 to 2022-06-30	CREDIT
	S8324	1108199	2022-01-01 to 2022-06-30	6	\$138.68	\$832.08	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	1160 RICHMOND OWNERS INC RICHMOND RD 1160APT 1J STATEN ISLAND, NY 10304-2437
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,327.52					
	903206	1077487	2021-07-01 to 2021-10-31	4	\$202.17	\$808.68	2021-07-01 to 2021-12-31	CREDIT
	912044	1082188	2021-07-01 to 2021-10-31	4	\$129.71	\$518.84	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$444.64					
	903206	1153446	2021-11-01 to 2021-12-31	2	\$222.32	\$444.64	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,333.92					
	903206	1153446	2022-01-01 to 2022-06-30	6	\$222.32	\$1,333.92	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18					Total TAC amount: \$1,559.70		
	880865	1090779	2021-07-01 to 2021-12-31	6	\$259.95	\$1,559.70	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-07-18					Total TAC amount: \$705.24		
	924174	1142110	2021-07-01 to 2021-12-31	6	\$117.54	\$705.24	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$705.24		
	924174	1142110	2022-01-01 to 2022-06-30	6	\$117.54	\$705.24	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18					Total TAC amount: \$946.80		
	828471	1114764	2021-07-01 to 2021-12-31	6	\$157.80	\$946.80	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$946.80		
	828471	1114764	2022-01-01 to 2022-06-30	6	\$157.80	\$946.80	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18		Total TAC amount: \$900.27					
	897458	1075596	2021-07-01 to 2021-09-30	3	\$300.09	\$900.27	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18		Total TAC amount: (\$1,800.54)					
	897458	1075596	2021-07-01 to 2021-09-30	0	\$0.00	(\$900.27)	2021-07-01 to 2021-12-31	DEBIT
	897458	1075596	2021-04-01 to 2021-06-30	0	\$0.00	(\$900.27)	2021-01-01 to 2021-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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	2021-05-18		Total TAC amount: \$389.40						
	911577	1074225	2021-07-01 to 2021-08-31	2	\$194.70	\$389.40	2021-07-01 to 2021-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-01-18				Total TAC amount: \$209.88			
	867033	1128363	2021-01-01 to 2021-06-30	6	\$16.75	\$100.50	2021-01-01 to 2021-06-30	CREDIT
	S34601	1127793	2021-01-01 to 2021-06-30	6	\$18.23	\$109.38	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-02-18				Total TAC amount: \$873.90			
	915143	1130808	2021-02-01 to 2021-06-30	5	\$174.78	\$873.90	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-03-16				Total TAC amount: \$1,369.44			
	867033	1131848	2021-03-01 to 2021-06-30	4	\$527.99	\$2,111.96	2021-01-01 to 2021-06-30	CREDIT
	S14745	1098645	2021-01-01 to 2021-02-28	0	\$0.00	(\$742.52)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-04-18				Total TAC amount: \$2,095.09			
	922302	1131966	2020-10-01 to 2020-12-31	3	\$167.83	\$503.49	2020-07-01 to 2020-12-31	CREDIT
	922302	1131966	2021-01-01 to 2021-06-30	6	\$167.83	\$1,006.98	2021-01-01 to 2021-06-30	CREDIT
	S1259	1133980	2020-10-01 to 2020-12-31	3	\$42.54	\$127.62	2020-07-01 to 2020-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-04-18		Total TAC amount: \$2,095.09					
	S1259	1133980	2021-01-01 to 2021-06-30	6	\$42.54	\$255.24	2021-01-01 to 2021-06-30	CREDIT
	S7244	1132778	2021-03-01 to 2021-06-30	4	\$50.44	\$201.76	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$40,612.23					
	831810	1117481	2021-07-01 to 2021-09-30	3	\$267.57	\$802.71	2021-07-01 to 2021-12-31	CREDIT
	831810	1117481	2021-07-01 to 2021-12-31	6	\$267.57	\$1,605.42	2021-07-01 to 2021-12-31	CREDIT
	831810	1117481	2021-10-01 to 2021-12-31	3	\$9.01	\$27.03	2021-07-01 to 2021-12-31	CREDIT
	833538	1119132	2021-07-01 to 2021-09-30	3	\$135.67	\$407.01	2021-07-01 to 2021-12-31	CREDIT
	840064	1124990	2021-07-01 to 2021-09-30	3	\$174.42	\$523.26	2021-07-01 to 2021-12-31	CREDIT
	850231	1073597	2021-07-01 to 2021-09-30	3	\$401.11	\$1,203.33	2021-07-01 to 2021-12-31	CREDIT
	853027	1100198	2021-07-01 to 2021-12-31	6	\$382.52	\$2,295.12	2021-07-01 to 2021-12-31	CREDIT
	855142	1115740	2021-07-01 to 2021-12-31	6	\$414.05	\$2,484.30	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18				Total TAC amount: \$40,612.23			
	860750	1076609	2021-07-01 to 2021-09-30	3	\$477.40	\$1,432.20	2021-07-01 to 2021-12-31	CREDIT
	864554	1122245	2021-07-01 to 2021-12-31	6	\$242.05	\$1,452.30	2021-07-01 to 2021-12-31	CREDIT
	867033	1131848	2021-07-01 to 2021-12-31	6	\$527.99	\$3,167.94	2021-07-01 to 2021-12-31	CREDIT
	867033	1128363	2021-07-01 to 2021-12-31	6	\$16.75	\$100.50	2021-07-01 to 2021-12-31	CREDIT
	869608	1082617	2021-07-01 to 2021-10-31	4	\$230.84	\$923.36	2021-07-01 to 2021-12-31	CREDIT
	869632	1109183	2021-07-01 to 2021-12-31	6	\$449.51	\$2,697.06	2021-07-01 to 2021-12-31	CREDIT
	878595	1075591	2021-07-01 to 2021-09-30	3	\$346.22	\$1,038.66	2021-07-01 to 2021-12-31	CREDIT
	879206	1086829	2021-07-01 to 2021-11-30	5	\$48.96	\$244.80	2021-07-01 to 2021-12-31	CREDIT
	879206	1086829	2021-07-01 to 2021-11-30	0	\$0.00	(\$244.80)	2021-07-01 to 2021-12-31	DEBIT
	879206	1088594	2021-07-01 to 2021-11-30	0	\$0.00	\$244.80	2021-07-01 to 2021-12-31	CREDIT
	879206	1088595	2021-07-01 to 2021-11-30	5	\$396.73	\$1,983.65	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18		Total TAC amount: \$40,612.23					
	887145	1099567	2021-07-01 to 2021-12-31	6	\$260.71	\$1,564.26	2021-07-01 to 2021-12-31	CREDIT
	899112	1075293	2021-07-01 to 2021-09-30	3	\$221.29	\$663.87	2021-07-01 to 2021-12-31	CREDIT
	903504	1075808	2021-07-01 to 2021-09-30	3	\$137.20	\$411.60	2021-07-01 to 2021-12-31	CREDIT
	907895	1093781	2021-07-01 to 2021-12-31	6	\$33.77	\$202.62	2021-07-01 to 2021-12-31	CREDIT
	907895	1113859	2021-07-01 to 2021-12-31	6	\$490.28	\$2,941.68	2021-07-01 to 2021-12-31	CREDIT
	908610	1116405	2021-07-01 to 2021-12-31	6	\$44.87	\$269.22	2021-07-01 to 2021-12-31	CREDIT
	912411	1093375	2021-07-01 to 2021-12-31	6	\$45.44	\$272.64	2021-07-01 to 2021-12-31	CREDIT
	914835	1075097	2021-07-01 to 2021-09-30	3	\$136.42	\$409.26	2021-07-01 to 2021-12-31	CREDIT
	915143	1130808	2021-07-01 to 2021-12-31	6	\$174.78	\$1,048.68	2021-07-01 to 2021-12-31	CREDIT
	917862	1122881	2021-07-01 to 2021-12-31	6	\$19.54	\$117.24	2021-07-01 to 2021-12-31	CREDIT
	918052	1075610	2021-07-01 to 2021-09-30	3	\$123.82	\$371.46	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18		Total TAC amount: \$40,612.23					
	918644	1074397	2021-07-01 to 2021-09-30	3	\$91.28	\$273.84	2021-07-01 to 2021-12-31	CREDIT
	922302	1131966	2021-07-01 to 2021-09-30	3	\$167.83	\$503.49	2021-07-01 to 2021-12-31	CREDIT
	923953	1111091	2021-07-01 to 2021-12-31	6	\$91.77	\$550.62	2021-07-01 to 2021-12-31	CREDIT
	924531	1110116	2021-07-01 to 2021-12-31	6	\$32.99	\$197.94	2021-07-01 to 2021-12-31	CREDIT
	S10528	1081670	2021-07-01 to 2021-10-31	4	\$57.97	\$231.88	2021-07-01 to 2021-12-31	CREDIT
	S1259	1133980	2021-07-01 to 2021-09-30	3	\$42.54	\$127.62	2021-07-01 to 2021-12-31	CREDIT
	S13377	1137756	2021-05-01 to 2021-06-30	2	\$56.10	\$112.20	2021-01-01 to 2021-06-30	CREDIT
	S13377	1137756	2021-07-01 to 2021-12-31	6	\$56.10	\$336.60	2021-07-01 to 2021-12-31	CREDIT
	S1393	1094939	2021-07-01 to 2021-12-31	6	\$267.53	\$1,605.18	2021-07-01 to 2021-12-31	CREDIT
	S14171	1123571	2021-07-01 to 2021-12-31	6	\$723.72	\$4,342.32	2021-07-01 to 2021-12-31	CREDIT
	S1492	1074827	2021-07-01 to 2021-09-30	3	\$94.58	\$283.74	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18		Total TAC amount: \$40,612.23					
	S1492	1074827	2021-07-01 to 2021-09-30	3	(\$94.58)	(\$283.74)	2021-07-01 to 2021-12-31	DEBIT
	S16287	1110036	2021-07-01 to 2021-07-31	1	\$76.07	\$76.07	2021-07-01 to 2021-12-31	CREDIT
	S17329	1122917	2021-07-01 to 2021-12-31	6	\$70.21	\$421.26	2021-07-01 to 2021-12-31	CREDIT
	S28356	1082250	2021-07-01 to 2021-09-30	3	\$23.28	\$69.84	2021-07-01 to 2021-12-31	CREDIT
	S30139	1091748	2021-07-01 to 2021-12-31	6	\$22.50	\$135.00	2021-07-01 to 2021-12-31	CREDIT
	S31549	1122064	2021-07-01 to 2021-12-31	6	\$11.72	\$70.32	2021-07-01 to 2021-12-31	CREDIT
	S34601	1127793	2021-07-01 to 2021-12-31	6	\$18.23	\$109.38	2021-07-01 to 2021-12-31	CREDIT
	S34829	1124789	2021-12-01 to 2021-12-31	1	\$13.78	\$13.78	2021-07-01 to 2021-12-31	CREDIT
	S34829	1124789	2021-07-01 to 2021-12-31	6	\$33.60	\$201.60	2021-07-01 to 2021-12-31	CREDIT
	S5237	1119009	2021-07-01 to 2021-09-30	3	\$39.55	\$118.65	2021-07-01 to 2021-12-31	CREDIT
	S7244	1132778	2021-07-01 to 2021-12-31	6	\$50.44	\$302.64	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18		Total TAC amount: \$40,612.23					
	S8455	1112146	2021-07-01 to 2021-08-31	2	\$75.41	\$150.82	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-06-01		Total TAC amount: \$403.20					
	S34013	1139301	2021-07-01 to 2021-12-31	6	\$44.80	\$268.80	2021-07-01 to 2021-12-31	CREDIT
	S34013	1139301	2021-04-01 to 2021-06-30	3	\$44.80	\$134.40	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$8,258.09					
	828292	981288	2019-09-01 to 2019-09-30	0	\$0.00	(\$367.23)	2019-07-01 to 2019-12-31	DEBIT
	877819	1033206	2020-08-01 to 2020-09-30	0	\$0.00	(\$510.08)	2020-07-01 to 2020-12-31	DEBIT
	894465	1144644	2021-07-01 to 2021-12-31	6	\$573.30	\$3,439.80	2021-07-01 to 2021-12-31	CREDIT
	899056	1133009	2021-03-01 to 2021-06-30	4	\$12.85	\$51.40	2021-01-01 to 2021-06-30	CREDIT
	899056	1133009	2021-07-01 to 2021-12-31	6	\$12.85	\$77.10	2021-07-01 to 2021-12-31	CREDIT
	911694	1145563	2021-05-01 to 2021-06-30	2	\$497.11	\$994.22	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-07-18				Total TAC amount: \$8,258.09			

911694	1145563	2021-07-01 to 2021-12-31	6	\$497.11	\$2,982.66	2021-07-01 to 2021-12-31	CREDIT
S15560	1144731	2021-06-01 to 2021-06-30	1	\$75.18	\$75.18	2021-01-01 to 2021-06-30	CREDIT
S15560	1144731	2021-07-01 to 2021-12-31	6	\$75.18	\$451.08	2021-07-01 to 2021-12-31	CREDIT
S27418	1142748	2021-07-01 to 2021-12-31	6	\$72.98	\$437.88	2021-07-01 to 2021-12-31	CREDIT
S9973	1137282	2021-05-01 to 2021-06-30	2	\$78.26	\$156.52	2021-01-01 to 2021-06-30	CREDIT
S9973	1137282	2021-07-01 to 2021-12-31	6	\$78.26	\$469.56	2021-07-01 to 2021-12-31	CREDIT

Posted Date	2021-08-18				Total TAC amount: (\$2,013.62)			
886243	1148356	2021-06-01 to 2021-06-30	1	\$203.74	\$203.74	2021-01-01 to 2021-06-30	CREDIT	
886243	1148356	2021-07-01 to 2021-12-31	6	\$203.74	\$1,222.44	2021-07-01 to 2021-12-31	CREDIT	
894465	1144644	2021-07-01 to 2021-12-31	6	(\$573.30)	(\$3,439.80)	2021-07-01 to 2021-12-31	DEBIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-09-18				Total TAC amount: (\$311.80)			
	869608	1082617	2021-07-01 to 2021-10-31	0	\$0.00	(\$923.36)	2021-07-01 to 2021-12-31	DEBIT
	894179	1151293	2021-10-01 to 2021-12-31	3	\$30.75	\$92.25	2021-07-01 to 2021-12-31	CREDIT
	S16287	1142478	2021-08-01 to 2021-12-31	5	\$76.07	\$380.35	2021-07-01 to 2021-12-31	CREDIT
	S23501	1148662	2021-07-01 to 2021-12-31	6	\$23.16	\$138.96	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18				Total TAC amount: \$13,006.69			
	840064	1151559	2021-10-01 to 2021-12-31	3	\$174.42	\$523.26	2021-07-01 to 2021-12-31	CREDIT
	850231	1151471	2021-10-01 to 2021-12-31	3	\$428.25	\$1,284.75	2021-07-01 to 2021-12-31	CREDIT
	860750	1152154	2021-10-01 to 2021-12-31	3	\$512.31	\$1,536.93	2021-07-01 to 2021-12-31	CREDIT
	878595	1155864	2021-10-01 to 2021-12-31	3	\$373.86	\$1,121.58	2021-07-01 to 2021-12-31	CREDIT
	914835	1150386	2021-10-01 to 2021-12-31	3	\$158.86	\$476.58	2021-07-01 to 2021-12-31	CREDIT
	918052	1152573	2021-10-01 to 2021-12-31	3	\$147.68	\$443.04	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-10-18		Total TAC amount: \$13,006.69					
	923702	1143906	2021-06-01 to 2021-06-30	1	\$1,088.65	\$1,088.65	2021-01-01 to 2021-06-30	CREDIT
	923702	1143906	2021-07-01 to 2021-12-31	6	\$1,088.65	\$6,531.90	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$49,720.00					
	831810	1117481	2022-01-01 to 2022-06-30	6	\$9.01	\$54.06	2022-01-01 to 2022-06-30	CREDIT
	831810	1117481	2022-01-01 to 2022-06-30	6	\$267.57	\$1,605.42	2022-01-01 to 2022-06-30	CREDIT
	833538	1155931	2021-10-01 to 2021-12-31	3	\$157.87	\$473.61	2021-07-01 to 2021-12-31	CREDIT
	833538	1155931	2022-01-01 to 2022-06-30	6	\$157.87	\$947.22	2022-01-01 to 2022-06-30	CREDIT
	840064	1151559	2022-01-01 to 2022-06-30	6	\$174.42	\$1,046.52	2022-01-01 to 2022-06-30	CREDIT
	840064	1151559	2022-04-01 to 2022-06-30	3	\$13.07	\$39.21	2022-01-01 to 2022-06-30	CREDIT
	850231	1151471	2022-01-01 to 2022-06-30	6	\$428.25	\$2,569.50	2022-01-01 to 2022-06-30	CREDIT
	853027	1100198	2022-01-01 to 2022-04-30	4	\$382.52	\$1,530.08	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10				Total TAC amount: \$49,720.00			
	855142	1115740	2022-01-01 to 2022-06-30	6	\$414.05	\$2,484.30	2022-01-01 to 2022-06-30	CREDIT
	860750	1152154	2022-01-01 to 2022-06-30	6	\$512.31	\$3,073.86	2022-01-01 to 2022-06-30	CREDIT
	864554	1122245	2022-01-01 to 2022-06-30	6	\$242.05	\$1,452.30	2022-01-01 to 2022-06-30	CREDIT
	867033	1128363	2022-01-01 to 2022-06-30	6	\$16.75	\$100.50	2022-01-01 to 2022-06-30	CREDIT
	867033	1131848	2022-01-01 to 2022-06-30	6	\$527.99	\$3,167.94	2022-01-01 to 2022-06-30	CREDIT
	869632	1109183	2022-01-01 to 2022-06-30	6	\$449.51	\$2,697.06	2022-01-01 to 2022-06-30	CREDIT
	878595	1155864	2022-01-01 to 2022-06-30	6	\$373.86	\$2,243.16	2022-01-01 to 2022-06-30	CREDIT
	886243	1148356	2022-01-01 to 2022-06-30	6	\$203.74	\$1,222.44	2022-01-01 to 2022-06-30	CREDIT
	886243	1148356	2022-06-01 to 2022-06-30	1	\$9.89	\$9.89	2022-01-01 to 2022-06-30	CREDIT
	887145	1099567	2022-01-01 to 2022-03-31	3	\$260.71	\$782.13	2022-01-01 to 2022-06-30	CREDIT
	894179	1151293	2022-01-01 to 2022-06-30	6	\$30.75	\$184.50	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10		Total TAC amount: \$49,720.00					
	894465	1144644	2022-01-01 to 2022-06-30	6	(\$573.30)	(\$3,439.80)	2022-01-01 to 2022-06-30	DEBIT
	894465	1144644	2022-01-01 to 2022-06-30	6	\$573.30	\$3,439.80	2022-01-01 to 2022-06-30	CREDIT
	899056	1133009	2022-01-01 to 2022-06-30	6	\$12.85	\$77.10	2022-01-01 to 2022-06-30	CREDIT
	907895	1093781	2022-01-01 to 2022-01-31	1	\$33.77	\$33.77	2022-01-01 to 2022-06-30	CREDIT
	907895	1113859	2022-01-01 to 2022-01-31	1	\$490.28	\$490.28	2022-01-01 to 2022-06-30	CREDIT
	908610	1116405	2022-01-01 to 2022-06-30	6	\$44.87	\$269.22	2022-01-01 to 2022-06-30	CREDIT
	911694	1145563	2022-01-01 to 2022-06-30	6	\$497.11	\$2,982.66	2022-01-01 to 2022-06-30	CREDIT
	912411	1093375	2022-01-01 to 2022-02-28	2	\$45.44	\$90.88	2022-01-01 to 2022-06-30	CREDIT
	914835	1150386	2022-01-01 to 2022-06-30	6	\$158.86	\$953.16	2022-01-01 to 2022-06-30	CREDIT
	915143	1130808	2022-01-01 to 2022-06-30	6	\$174.78	\$1,048.68	2022-01-01 to 2022-06-30	CREDIT
	917862	1122881	2022-01-01 to 2022-06-30	6	\$19.54	\$117.24	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10				Total TAC amount: \$49,720.00			
	918052	1152573	2022-01-01 to 2022-06-30	6	\$147.68	\$886.08	2022-01-01 to 2022-06-30	CREDIT
	923702	1143906	2022-01-01 to 2022-06-30	6	\$1,088.65	\$6,531.90	2022-01-01 to 2022-06-30	CREDIT
	923702	1143906	2022-06-01 to 2022-06-30	1	\$24.32	\$24.32	2022-01-01 to 2022-06-30	CREDIT
	923953	1111091	2022-01-01 to 2022-06-30	6	\$91.77	\$550.62	2022-01-01 to 2022-06-30	CREDIT
	924531	1110116	2022-01-01 to 2022-06-30	6	\$32.99	\$197.94	2022-01-01 to 2022-06-30	CREDIT
	S13377	1137756	2022-01-01 to 2022-06-30	6	\$56.10	\$336.60	2022-01-01 to 2022-06-30	CREDIT
	S1393	1094939	2022-01-01 to 2022-02-28	2	\$267.53	\$535.06	2022-01-01 to 2022-06-30	CREDIT
	S14171	1123571	2022-01-01 to 2022-06-30	6	\$723.72	\$4,342.32	2022-01-01 to 2022-06-30	CREDIT
	S15560	1144731	2022-01-01 to 2022-06-30	6	\$75.18	\$451.08	2022-01-01 to 2022-06-30	CREDIT
	S15560	1144731	2022-06-01 to 2022-06-30	1	\$12.75	\$12.75	2022-01-01 to 2022-06-30	CREDIT
	S16287	1142478	2022-01-01 to 2022-06-30	6	\$76.07	\$456.42	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10				Total TAC amount: \$49,720.00			
	S17329	1122917	2022-01-01 to 2022-06-30	6	\$70.21	\$421.26	2022-01-01 to 2022-06-30	CREDIT
	S23501	1148662	2022-01-01 to 2022-06-30	6	\$23.16	\$138.96	2022-01-01 to 2022-06-30	CREDIT
	S27418	1142748	2022-01-01 to 2022-06-30	6	\$72.98	\$437.88	2022-01-01 to 2022-06-30	CREDIT
	S28356	1155930	2021-10-01 to 2021-12-31	3	\$47.14	\$141.42	2021-07-01 to 2021-12-31	CREDIT
	S28356	1155930	2022-01-01 to 2022-06-30	6	\$47.14	\$282.84	2022-01-01 to 2022-06-30	CREDIT
	S30139	1091748	2022-01-01 to 2022-01-31	1	\$22.50	\$22.50	2022-01-01 to 2022-06-30	CREDIT
	S31549	1122064	2022-01-01 to 2022-06-30	6	\$11.72	\$70.32	2022-01-01 to 2022-06-30	CREDIT
	S34013	1139301	2022-01-01 to 2022-06-30	6	\$44.80	\$268.80	2022-01-01 to 2022-06-30	CREDIT
	S34013	1139301	2022-04-01 to 2022-06-30	3	\$18.37	\$55.11	2022-01-01 to 2022-06-30	CREDIT
	S34829	1124789	2022-01-01 to 2022-06-30	6	\$33.60	\$201.60	2022-01-01 to 2022-06-30	CREDIT
	S34829	1124789	2022-01-01 to 2022-06-30	6	\$13.78	\$82.68	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10				Total TAC amount: \$49,720.00			
	S34885	1154704	2022-06-01 to 2022-06-30	1	\$18.75	\$18.75	2022-01-01 to 2022-06-30	CREDIT
	S35201	1149765	2020-12-01 to 2020-12-31	1	\$21.38	\$21.38	2020-07-01 to 2020-12-31	CREDIT
	S35201	1149765	2021-01-01 to 2021-06-30	6	\$21.38	\$128.28	2021-01-01 to 2021-06-30	CREDIT
	S35201	1149765	2021-07-01 to 2021-11-30	5	\$21.38	\$106.90	2021-07-01 to 2021-12-31	CREDIT
	S5237	1150487	2021-10-01 to 2021-12-31	3	\$39.55	\$118.65	2021-07-01 to 2021-12-31	CREDIT
	S5237	1150487	2022-01-01 to 2022-06-30	6	\$39.55	\$237.30	2022-01-01 to 2022-06-30	CREDIT
	S5237	1150487	2022-04-01 to 2022-06-30	3	\$11.67	\$35.01	2022-01-01 to 2022-06-30	CREDIT
	S7244	1132778	2022-01-01 to 2022-06-30	6	\$50.44	\$302.64	2022-01-01 to 2022-06-30	CREDIT
	S7244	1132778	2022-03-01 to 2022-06-30	4	\$14.21	\$56.84	2022-01-01 to 2022-06-30	CREDIT
	S9973	1137282	2022-01-01 to 2022-06-30	6	\$78.26	\$469.56	2022-01-01 to 2022-06-30	CREDIT
	S9973	1137282	2022-05-01 to 2022-06-30	2	\$14.77	\$29.54	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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265 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-01-18				Total TAC amount: \$271.08			
	S27775	1127071	2020-10-01 to 2020-12-31	3	\$30.12	\$90.36	2020-07-01 to 2020-12-31	CREDIT
	S27775	1127071	2021-01-01 to 2021-06-30	6	\$30.12	\$180.72	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-04-18				Total TAC amount: \$174.32			
	S33040	1130062	2020-11-01 to 2020-12-31	2	\$21.79	\$43.58	2020-07-01 to 2020-12-31	CREDIT
	S33040	1130062	2021-01-01 to 2021-06-30	6	\$21.79	\$130.74	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$15,941.63			
	842208	1125712	2021-07-01 to 2021-12-31	6	\$94.80	\$568.80	2021-07-01 to 2021-12-31	CREDIT
	865471	1075284	2021-07-01 to 2021-09-30	3	\$353.78	\$1,061.34	2021-07-01 to 2021-12-31	CREDIT
	868456	1095876	2021-07-01 to 2021-10-31	4	\$349.07	\$1,396.28	2021-07-01 to 2021-12-31	CREDIT
	869154	1114770	2021-07-01 to 2021-12-31	6	\$38.52	\$231.12	2021-07-01 to 2021-12-31	CREDIT
	877598	1121485	2021-07-01 to 2021-12-31	6	\$541.64	\$3,249.84	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-45

265 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18		Total TAC amount: \$15,941.63					
	885818	1084940	2021-07-01 to 2021-11-30	5	\$361.51	\$1,807.55	2021-07-01 to 2021-12-31	CREDIT
	902825	1108223	2021-07-01 to 2021-07-31	1	\$301.85	\$301.85	2021-07-01 to 2021-12-31	CREDIT
	904325	1083892	2021-07-01 to 2021-11-30	5	\$353.01	\$1,765.05	2021-07-01 to 2021-12-31	CREDIT
	906954	1120928	2021-07-01 to 2021-10-31	4	\$457.45	\$1,829.80	2021-07-01 to 2021-12-31	CREDIT
	913642	1075606	2021-07-01 to 2021-09-30	3	\$117.83	\$353.49	2021-07-01 to 2021-12-31	CREDIT
	915305	1124034	2021-07-01 to 2021-12-31	6	\$151.26	\$907.56	2021-07-01 to 2021-12-31	CREDIT
	S15265	1071287	2021-07-01 to 2021-07-31	1	\$108.05	\$108.05	2021-07-01 to 2021-12-31	CREDIT
	S19840	1096622	2021-07-01 to 2021-12-31	6	\$40.66	\$243.96	2021-07-01 to 2021-12-31	CREDIT
	S22247	1110206	2021-07-01 to 2021-12-31	6	\$89.57	\$537.42	2021-07-01 to 2021-12-31	CREDIT
	S2671	1078817	2021-07-01 to 2021-09-30	3	\$110.12	\$330.36	2021-07-01 to 2021-12-31	CREDIT
	S27775	1127071	2021-07-01 to 2021-09-30	3	\$30.12	\$90.36	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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265 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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
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Posted Date **2021-05-18** Total TAC amount: **\$15,941.63**

S30911	1076431	2021-07-01 to 2021-09-30	3	\$42.18	\$126.54	2021-07-01 to 2021-12-31	CREDIT
S31596	1112105	2021-07-01 to 2021-12-31	6	\$57.54	\$345.24	2021-07-01 to 2021-12-31	CREDIT
S33040	1130062	2021-07-01 to 2021-10-31	4	\$21.79	\$87.16	2021-07-01 to 2021-12-31	CREDIT
S36602	1120657	2021-07-01 to 2021-11-30	5	\$23.36	\$116.80	2021-07-01 to 2021-12-31	CREDIT
S5001	1122371	2021-07-01 to 2021-09-30	3	\$21.35	\$64.05	2021-07-01 to 2021-12-31	CREDIT
S6484	1080215	2021-07-01 to 2021-09-30	3	\$139.67	\$419.01	2021-07-01 to 2021-12-31	CREDIT

Posted Date **2021-06-01** Total TAC amount: **(\$1,938.59)**

845109	983497	2019-07-01 to 2019-09-30	0	\$0.00	(\$1,218.51)	2019-07-01 to 2019-12-31	DEBIT
845109	983497	2019-02-01 to 2019-06-30	0	\$0.00	(\$2,030.85)	2019-01-01 to 2019-06-30	DEBIT
S21983	1134166	2020-02-01 to 2020-06-30	5	\$56.99	\$284.95	2020-01-01 to 2020-06-30	CREDIT
S21983	1134166	2020-07-01 to 2020-12-31	6	\$56.99	\$341.94	2020-07-01 to 2020-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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265 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-06-01		Total TAC amount: (\$1,938.59)					
	S21983	1134166	2021-01-01 to 2021-06-30	6	\$56.99	\$341.94	2021-01-01 to 2021-06-30	CREDIT
	S21983	1134166	2021-07-01 to 2021-12-31	6	\$56.99	\$341.94	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$22,771.62					
	S16729	1136597	2021-07-01 to 2021-12-31	6	\$1,265.09	\$7,590.54	2021-07-01 to 2021-12-31	CREDIT
	S16729	1136597	2020-07-01 to 2020-12-31	6	\$1,265.09	\$7,590.54	2020-07-01 to 2020-12-31	CREDIT
	S16729	1136597	2021-01-01 to 2021-06-30	6	\$1,265.09	\$7,590.54	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-08-18		Total TAC amount: (\$1,367.88)					
	816151	997163	2019-07-01 to 2019-10-31	0	\$0.00	(\$1,367.88)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2021-09-18		Total TAC amount: (\$3,378.76)					
	812097	1061820	2021-03-01 to 2021-06-30	0	\$0.00	(\$3,532.48)	2021-01-01 to 2021-06-30	DEBIT
	S16772	1138406	2021-01-01 to 2021-06-30	6	\$12.81	\$76.86	2021-01-01 to 2021-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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265 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-09-18		Total TAC amount: (\$3,378.76)					
	S16772	1138406	2021-07-01 to 2021-12-31	6	\$12.81	\$76.86	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$199.23					
	S30911	1154522	2021-10-01 to 2021-12-31	3	\$66.41	\$199.23	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$19,407.97					
	842208	1125712	2022-01-01 to 2022-06-30	6	\$94.80	\$568.80	2022-01-01 to 2022-06-30	CREDIT
	869154	1114770	2022-01-01 to 2022-06-30	6	\$38.52	\$231.12	2022-01-01 to 2022-06-30	CREDIT
	877598	1121485	2022-01-01 to 2022-06-30	6	\$541.64	\$3,249.84	2022-01-01 to 2022-06-30	CREDIT
	906954	1158470	2022-01-01 to 2022-06-30	6	\$457.45	\$2,744.70	2022-01-01 to 2022-06-30	CREDIT
	906954	1158470	2021-11-01 to 2021-12-31	2	\$457.45	\$914.90	2021-07-01 to 2021-12-31	CREDIT
	906954	1158470	2022-05-01 to 2022-06-30	2	\$44.43	\$88.86	2022-01-01 to 2022-06-30	CREDIT
	913642	1159449	2021-10-01 to 2021-12-31	3	\$145.29	\$435.87	2021-07-01 to 2021-12-31	CREDIT

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265 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10				Total TAC amount: \$19,407.97			
	913642	1159449	2022-01-01 to 2022-06-30	6	\$145.29	\$871.74	2022-01-01 to 2022-06-30	CREDIT
	915305	1124034	2022-01-01 to 2022-06-30	6	\$151.26	\$907.56	2022-01-01 to 2022-06-30	CREDIT
	S16729	1136597	2022-01-01 to 2022-06-30	6	\$1,265.09	\$7,590.54	2022-01-01 to 2022-06-30	CREDIT
	S16772	1138406	2022-01-01 to 2022-06-30	6	\$12.81	\$76.86	2022-01-01 to 2022-06-30	CREDIT
	S21983	1134166	2022-01-01 to 2022-01-31	1	\$56.99	\$56.99	2022-01-01 to 2022-06-30	CREDIT
	S22247	1110206	2022-01-01 to 2022-06-30	6	\$89.57	\$537.42	2022-01-01 to 2022-06-30	CREDIT
	S30911	1154522	2022-01-01 to 2022-06-30	6	\$66.41	\$398.46	2022-01-01 to 2022-06-30	CREDIT
	S31596	1112105	2022-01-01 to 2022-06-30	6	\$57.54	\$345.24	2022-01-01 to 2022-06-30	CREDIT
	S5001	1152994	2021-10-01 to 2021-12-31	3	\$43.23	\$129.69	2021-07-01 to 2021-12-31	CREDIT
	S5001	1152994	2022-01-01 to 2022-06-30	6	\$43.23	\$259.38	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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26 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-02-18				Total TAC amount: \$2,581.11			
	854554	1129922	2020-10-01 to 2020-12-31	3	\$286.79	\$860.37	2020-07-01 to 2020-12-31	CREDIT
	854554	1129922	2021-01-01 to 2021-06-30	6	\$286.79	\$1,720.74	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$10,973.12			
	803425	1073745	2021-07-01 to 2021-09-30	3	\$398.08	\$1,194.24	2021-07-01 to 2021-12-31	CREDIT
	803425	1073745	2021-07-01 to 2021-09-30	0	\$0.00	(\$1,194.24)	2021-07-01 to 2021-12-31	DEBIT
	854554	1129922	2021-07-01 to 2021-12-31	6	\$286.79	\$1,720.74	2021-07-01 to 2021-12-31	CREDIT
	854554	1129922	2021-10-01 to 2021-12-31	3	\$9.04	\$27.12	2021-07-01 to 2021-12-31	CREDIT
	866290	1108458	2021-07-01 to 2021-12-31	6	\$278.73	\$1,672.38	2021-07-01 to 2021-12-31	CREDIT
	892186	1085437	2021-07-01 to 2021-12-31	6	\$293.03	\$1,758.18	2021-07-01 to 2021-12-31	CREDIT
	893664	1097303	2021-07-01 to 2021-12-31	6	\$578.62	\$3,471.72	2021-07-01 to 2021-12-31	CREDIT
	909070	1074687	2021-07-01 to 2021-08-31	2	\$372.16	\$744.32	2021-07-01 to 2021-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-05-18				Total TAC amount: \$10,973.12			
	914868	1075817	2021-07-01 to 2021-09-30	3	\$178.18	\$534.54	2021-07-01 to 2021-12-31	CREDIT
	919782	1124114	2021-07-01 to 2021-10-31	4	\$121.43	\$485.72	2021-07-01 to 2021-12-31	CREDIT
	S22468	1136579	2021-05-01 to 2021-06-30	2	\$54.83	\$109.66	2021-01-01 to 2021-06-30	CREDIT
	S22468	1136579	2021-07-01 to 2021-12-31	6	\$54.83	\$328.98	2021-07-01 to 2021-12-31	CREDIT
	S4856	1074714	2021-07-01 to 2021-09-30	3	\$39.92	\$119.76	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18				Total TAC amount: \$212.50			
	S37861	1135716	2021-05-01 to 2021-06-30	2	\$42.50	\$85.00	2021-01-01 to 2021-06-30	CREDIT
	S37861	1135716	2021-07-01 to 2021-09-30	3	\$42.50	\$127.50	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18				Total TAC amount: (\$753.51)			
	882557	978856	2019-07-01 to 2019-09-30	0	\$0.00	(\$753.51)	2019-07-01 to 2019-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-09-18		Total TAC amount: \$876.69					
	S2256	1152315	2021-04-01 to 2021-06-30	3	\$97.41	\$292.23	2021-01-01 to 2021-06-30	CREDIT
	S2256	1152315	2021-07-01 to 2021-12-31	6	\$97.41	\$584.46	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$604.71					
	914868	1152991	2021-10-01 to 2021-12-31	3	\$201.57	\$604.71	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$7,678.73					
	854554	1129922	2022-01-01 to 2022-06-30	6	\$9.04	\$54.24	2022-01-01 to 2022-06-30	CREDIT
	854554	1129922	2022-01-01 to 2022-06-30	6	\$286.79	\$1,720.74	2022-01-01 to 2022-06-30	CREDIT
	866290	1108458	2022-01-01 to 2022-06-30	6	\$278.73	\$1,672.38	2022-01-01 to 2022-06-30	CREDIT
	893664	1097303	2022-01-01 to 2022-03-31	3	\$578.62	\$1,735.86	2022-01-01 to 2022-06-30	CREDIT
	914868	1152991	2022-01-01 to 2022-06-30	6	\$201.57	\$1,209.42	2022-01-01 to 2022-06-30	CREDIT
	S22468	1136579	2022-01-01 to 2022-04-30	4	\$54.83	\$219.32	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	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	2021-11-10		Total TAC amount: \$7,678.73					
	S2256	1152315	2022-01-01 to 2022-03-31	3	\$97.41	\$292.23	2022-01-01 to 2022-06-30	CREDIT
	S37861	1150956	2021-10-01 to 2021-12-31	3	\$86.06	\$258.18	2021-07-01 to 2021-12-31	CREDIT
	S37861	1150956	2022-01-01 to 2022-06-30	6	\$86.06	\$516.36	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4000-18

385 OAK AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL GREELEY AVE 3 STATEN ISLAND, NY 10306-2409
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-08-18		Total TAC amount: (\$1,945.08)					
	899490	989478	2019-07-01 to 2019-11-14	0	\$0.00	(\$648.36)	2019-07-01 to 2019-12-31	DEBIT
	899490	989478	2018-11-01 to 2018-12-31	0	\$0.00	(\$324.18)	2018-07-01 to 2018-12-31	DEBIT
	899490	989478	2019-01-01 to 2019-06-30	0	\$0.00	(\$972.54)	2019-01-01 to 2019-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4000-39

292 MALDEN PLACE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$2,074.60					
	751999	1120512	2021-07-01 to 2021-09-30	3	\$520.82	\$1,562.46	2021-07-01 to 2021-12-31	CREDIT
	888358	1107533	2021-07-01 to 2021-07-31	1	\$256.06	\$256.06	2021-07-01 to 2021-12-31	CREDIT
	S30742	1093552	2021-07-01 to 2021-12-31	6	\$42.68	\$256.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$2,877.82					
	888358	1141672	2021-08-01 to 2021-12-31	5	\$256.06	\$1,280.30	2021-07-01 to 2021-12-31	CREDIT
	904292	1133827	2021-05-01 to 2021-06-30	2	\$199.69	\$399.38	2021-01-01 to 2021-06-30	CREDIT
	904292	1133827	2021-07-01 to 2021-12-31	6	\$199.69	\$1,198.14	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$7,313.78					
	751999	1155717	2021-10-01 to 2021-12-31	3	\$543.70	\$1,631.10	2021-07-01 to 2021-12-31	CREDIT
	751999	1155717	2022-01-01 to 2022-06-30	6	\$543.70	\$3,262.20	2022-01-01 to 2022-06-30	CREDIT
	888358	1141672	2022-01-01 to 2022-06-30	6	\$256.06	\$1,536.36	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4000-39

292 MALDEN PLACE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$7,313.78					
	904292	1133827	2022-01-01 to 2022-04-30	4	\$199.69	\$798.76	2022-01-01 to 2022-06-30	CREDIT
	S30742	1093552	2022-01-01 to 2022-02-28	2	\$42.68	\$85.36	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18				Total TAC amount: \$255.72			
	S6284	1133358	2021-03-01 to 2021-06-30	4	\$63.93	\$255.72	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$2,498.76			
	S11728	1122300	2021-07-01 to 2021-12-31	6	\$105.61	\$633.66	2021-07-01 to 2021-12-31	CREDIT
	S5362	1099795	2021-07-01 to 2021-12-31	6	\$246.92	\$1,481.52	2021-07-01 to 2021-12-31	CREDIT
	S6284	1133358	2021-07-01 to 2021-12-31	6	\$63.93	\$383.58	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10				Total TAC amount: \$1,996.12			
	S11728	1122300	2022-01-01 to 2022-06-30	6	\$105.61	\$633.66	2022-01-01 to 2022-06-30	CREDIT
	S5362	1099795	2022-01-01 to 2022-05-31	5	\$246.92	\$1,234.60	2022-01-01 to 2022-06-30	CREDIT
	S6284	1133358	2022-01-01 to 2022-02-28	2	\$63.93	\$127.86	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4619-12

170 EXETER STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	RAMUSH & SON LLC CODDINGTON AVE 109 STATEN ISLAND, NY 10306-4307
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$735.60					
	S1372	1136601	2021-05-01 to 2021-06-30	2	\$91.95	\$183.90	2021-01-01 to 2021-06-30	CREDIT
	S1372	1136601	2021-07-01 to 2021-12-31	6	\$91.95	\$551.70	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$569.28					
	S1372	1136601	2022-01-01 to 2022-06-30	6	\$91.95	\$551.70	2022-01-01 to 2022-06-30	CREDIT
	S1372	1136601	2022-05-01 to 2022-06-30	2	\$8.79	\$17.58	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4655-36

15 WINDEMERE AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL GREELEY AVE 3 STATEN ISLAND, NY 10306-2409
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$707.58					
	S5744	1109911	2021-07-01 to 2021-12-31	6	\$117.93	\$707.58	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$707.58					
	S5744	1109911	2022-01-01 to 2022-06-30	6	\$117.93	\$707.58	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$46.82						
	S28227	1122867	2021-07-01 to 2021-08-31	2	\$23.41	\$46.82	2021-07-01 to 2021-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4698-19

3180 AMBOY ROAD

Managing Agent Information:	MARY BAVARO P O BOX 251 - G.K.S. STATEN ISLAND, NY 10306	Owner Information:	BAVARO FAMILY VENTURES LLC S OCEAN DR 1201APT 208N HOLLYWOOD, FL 33019-2150
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$441.54					
	S9846	1099819	2021-07-01 to 2021-12-31	6	\$73.59	\$441.54	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$220.77					
	S9846	1099819	2022-01-01 to 2022-04-14	3	\$73.59	\$220.77	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

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
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$2,076.48					
	874602	1125366	2021-07-01 to 2021-12-31	6	\$346.08	\$2,076.48	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$3,818.70					
	858354	1139727	2021-04-01 to 2021-06-30	3	\$424.30	\$1,272.90	2021-01-01 to 2021-06-30	CREDIT
	858354	1139727	2021-07-01 to 2021-12-31	6	\$424.30	\$2,545.80	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$4,660.95					
	858354	1139727	2022-04-01 to 2022-06-30	3	\$12.89	\$38.67	2022-01-01 to 2022-06-30	CREDIT
	858354	1139727	2022-01-01 to 2022-06-30	6	\$424.30	\$2,545.80	2022-01-01 to 2022-06-30	CREDIT
	874602	1125366	2022-01-01 to 2022-06-30	6	\$346.08	\$2,076.48	2022-01-01 to 2022-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-5229-7

475 ARMSTRONG AVENUE

Managing Agent Information:

NOT APPLICABLE

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	2021-05-18					Total TAC amount: \$1,755.60		
	857614	1096008	2021-07-01 to 2021-12-31	6	\$292.60	\$1,755.60	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$292.60		
	857614	1096008	2022-01-01 to 2022-01-31	1	\$292.60	\$292.60	2022-01-01 to 2022-06-30	CREDIT