

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	<b>Owner Information:</b>	388HARBORVIEW HOUSING DEVELOPMENT FUND C  BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,174.74</b>					
	913976	1193504	2023-07-01 to 2023-12-31	6	\$195.79	\$1,174.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,174.74</b>					
	913976	1193504	2024-01-01 to 2024-06-30	6	\$195.79	\$1,174.74	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	<b>Owner Information:</b>	33 S & P REALTY CORP 839 WILLOWBROOK RD  STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$1,385.87</b>			
	864834	1150497	2023-07-01 to 2023-09-30	3	\$132.21	\$396.63	2023-07-01 to 2023-12-31	CREDIT
	909381	1149447	2023-07-01 to 2023-08-31	2	\$193.68	\$387.36	2023-07-01 to 2023-12-31	CREDIT
	909381	1149447	2023-07-01 to 2023-08-31	2	\$12.39	\$24.78	2023-07-01 to 2023-12-31	CREDIT
	S6084	1164793	2023-07-01 to 2023-12-14	5	\$115.42	\$577.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$468.90</b>			
	864834	1238998	2023-10-01 to 2023-12-31	3	\$156.30	\$468.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$3,624.40</b>			
	864834	1238998	2024-01-01 to 2024-06-30	6	\$156.30	\$937.80	2024-01-01 to 2024-06-30	CREDIT
	909381	1239991	2023-09-01 to 2023-12-31	4	\$268.66	\$1,074.64	2023-07-01 to 2023-12-31	CREDIT
	909381	1239991	2024-01-01 to 2024-06-30	6	\$268.66	\$1,611.96	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	<b>Owner Information:</b>	33 S & P REALTY CORP 839 WILLOWBROOK RD  STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$1,043.77</b>					
	S6084	1254185	2023-12-15 to 2023-12-31	1	\$149.11	\$149.11	2023-07-01 to 2023-12-31	CREDIT
	S6084	1254185	2024-01-01 to 2024-06-30	6	\$149.11	\$894.66	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-7-50**

**115 STUYVESANT PLACE**

<b>Managing Agent Information:</b>	SOL KURTIN 71 RANDALL AVENUE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	MCGREGOR ARMS REALTY CO PO BOX 10445 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$66.82</b>			
	S24865	1192408	2023-07-01 to 2023-07-31	1	\$49.02	\$49.02	2023-07-01 to 2023-12-31	CREDIT
	S24865	1192408	2023-07-01 to 2023-07-31	1	\$17.80	\$17.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$43.08</b>			
	S47717	1224191	2023-07-01 to 2023-07-31	1	\$10.77	\$10.77	2023-07-01 to 2023-12-31	CREDIT
	S47717	1224191	2023-04-01 to 2023-06-30	3	\$10.77	\$32.31	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-08-14</b>				Total TAC amount: <b>\$334.10</b>			
	S24865	1234209	2023-08-01 to 2023-12-31	5	\$66.82	\$334.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$400.92</b>			
	S24865	1234209	2024-01-01 to 2024-06-30	6	\$66.82	\$400.92	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375	<b>Owner Information:</b>	299 ST MARKS PLACE, LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>		Total TAC amount: <b>\$1,104.12</b>					
	912015	1212326	2023-01-01 to 2023-06-30	6	\$184.02	\$1,104.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$6,357.02</b>					
	912015	1212326	2023-07-01 to 2023-12-31	6	\$184.02	\$1,104.12	2023-07-01 to 2023-12-31	CREDIT
	923893	1186149	2023-07-01 to 2023-12-31	6	\$570.89	\$3,425.34	2023-07-01 to 2023-12-31	CREDIT
	S32191	1153637	2023-07-01 to 2023-10-31	4	\$75.89	\$303.56	2023-07-01 to 2023-12-31	CREDIT
	S3893	1225050	2023-07-01 to 2023-12-31	6	\$143.90	\$863.40	2023-07-01 to 2023-12-31	CREDIT
	S3893	1225050	2023-05-01 to 2023-06-30	2	\$143.90	\$287.80	2023-01-01 to 2023-06-30	CREDIT
	S3893	1225050	2023-07-01 to 2023-12-31	6	\$46.60	\$279.60	2023-07-01 to 2023-12-31	CREDIT
	S3893	1225050	2023-05-01 to 2023-06-30	2	\$46.60	\$93.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$238.40</b>					
	S32191	1243858	2023-11-01 to 2023-12-31	2	\$119.20	\$238.40	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375	<b>Owner Information:</b>	299 ST MARKS PLACE, LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$5,435.77</b>					
	912015	1212326	2024-01-01 to 2024-06-30	6	\$184.02	\$1,104.12	2024-01-01 to 2024-06-30	CREDIT
	923893	1186149	2024-01-01 to 2024-05-31	5	\$570.89	\$2,854.45	2024-01-01 to 2024-06-30	CREDIT
	S32191	1243858	2024-01-01 to 2024-06-30	6	\$119.20	\$715.20	2024-01-01 to 2024-06-30	CREDIT
	S3893	1225050	2024-01-01 to 2024-04-30	4	\$46.60	\$186.40	2024-01-01 to 2024-06-30	CREDIT
	S3893	1225050	2024-01-01 to 2024-04-30	4	\$143.90	\$575.60	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>				Total TAC amount: <b>\$2,961.43</b>			
	S27182	1129780	2023-01-01 to 2023-01-31	1	\$15.29	\$15.29	2023-01-01 to 2023-06-30	CREDIT
	S27182	1129780	2022-02-01 to 2022-06-30	5	\$15.29	\$76.45	2022-01-01 to 2022-06-30	CREDIT
	S27182	1129780	2022-07-01 to 2022-12-31	6	\$15.29	\$91.74	2022-07-01 to 2022-12-31	CREDIT
	S27182	1214461	2023-02-01 to 2023-06-30	5	\$555.59	\$2,777.95	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$3,333.54</b>			
	S27182	1214461	2023-07-01 to 2023-12-31	6	\$555.59	\$3,333.54	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$448.56</b>			
	S47463	1222302	2023-04-01 to 2023-04-30	1	\$12.72	\$12.72	2023-01-01 to 2023-06-30	CREDIT
	S47463	1227938	2023-05-01 to 2023-06-30	2	\$54.48	\$108.96	2023-01-01 to 2023-06-30	CREDIT
	S47463	1227938	2023-07-01 to 2023-12-31	6	\$54.48	\$326.88	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$4,119.78</b>					
	S27182	1214461	2024-01-01 to 2024-06-30	6	\$555.59	\$3,333.54	2024-01-01 to 2024-06-30	CREDIT
	S47463	1227938	2024-01-01 to 2024-04-30	4	\$54.48	\$217.92	2024-01-01 to 2024-06-30	CREDIT
	S49451	1235936	2023-07-01 to 2023-12-31	6	\$47.36	\$284.16	2023-07-01 to 2023-12-31	CREDIT
	S49451	1235936	2024-01-01 to 2024-06-30	6	\$47.36	\$284.16	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-8-46**      100 STUYVESANT PLACE

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	HARBOR GARDENS ASSOC 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$283.50</b>					
	S49848	1248795	2023-10-01 to 2023-12-31	3	\$31.50	\$94.50	2023-07-01 to 2023-12-31	CREDIT
	S49848	1248795	2024-01-01 to 2024-06-30	6	\$31.50	\$189.00	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	RUBIN PIKUS MJS PROPERTIES.C/O MILBROOK PROPERTIES L 108-18 QUEENS BOULEVARD FOREST HILLS, NY 11375	<b>Owner Information:</b>	SIXTY HAMILTON LLC 14150 85TH RD  JAMAICA, NY 11435
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$183.21</b>			
	S39576	1153270	2023-07-01 to 2023-09-30	3	\$61.07	\$183.21	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$167.43</b>			
	S39576	1239603	2023-10-01 to 2023-12-31	3	\$55.81	\$167.43	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$334.86</b>			
	S39576	1239603	2024-01-01 to 2024-06-30	6	\$55.81	\$334.86	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-13-60**      **224 RICHMOND TERRACE**

<b>Managing Agent Information:</b>	AAB 224 RICHMOND TERRACE LLC 1828 RICHMOND TERRACE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	AAB 224 RICHMOND TERRACE LLC 1828 RICHMOND TER  STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>				Total TAC amount: <b>\$3,475.44</b>			
	S6351	1203437	2022-10-01 to 2022-12-31	3	\$386.16	\$1,158.48	2022-07-01 to 2022-12-31	CREDIT
	S6351	1203437	2023-01-01 to 2023-06-30	6	\$386.16	\$2,316.96	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$2,316.96</b>			
	S6351	1203437	2023-07-01 to 2023-12-31	6	\$386.16	\$2,316.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$2,316.96</b>			
	S6351	1203437	2024-01-01 to 2024-06-30	6	\$386.16	\$2,316.96	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	LEON GOLDENBERG 141 EQUITIES, LLC 1360 EAST 14TH STREET - STE 101 BROOKLYN, NY 11230	<b>Owner Information:</b>	141 AG LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$3,553.86</b>					
	866225	1179771	2023-07-01 to 2023-12-31	6	\$517.26	\$3,103.56	2023-07-01 to 2023-12-31	CREDIT
	S19148	1194887	2023-07-01 to 2023-12-31	6	\$75.05	\$450.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$260.33</b>					
	S24419	1231595	2023-06-01 to 2023-06-30	1	\$37.19	\$37.19	2023-01-01 to 2023-06-30	CREDIT
	S24419	1231595	2023-07-01 to 2023-12-31	6	\$37.19	\$223.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,116.32</b>					
	866225	1179771	2024-01-01 to 2024-01-31	1	\$517.26	\$517.26	2024-01-01 to 2024-06-30	CREDIT
	S19148	1194887	2024-01-01 to 2024-06-30	6	\$75.05	\$450.30	2024-01-01 to 2024-06-30	CREDIT
	S24419	1231595	2024-01-01 to 2024-04-30	4	\$37.19	\$148.76	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-18-86**

**157 DANIEL LOW TERRACE**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	BERNARD WU 57 WILLOW POND RD  STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>		Total TAC amount: <b>\$818.70</b>					
	916002	1210503	2023-01-01 to 2023-06-30	6	\$136.45	\$818.70	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$818.70</b>					
	916002	1210503	2023-07-01 to 2023-12-31	6	\$136.45	\$818.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$818.70</b>					
	916002	1210503	2024-01-01 to 2024-06-30	6	\$136.45	\$818.70	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

**Managing Agent Information:** MICHAEL J LAZAROFF  
PO BOX 5  
HAZLET, NJ 07730

**Owner Information:** BELMONT DANIEL HOUSING DEVELOPMENT FUND

STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>		Total TAC amount: <b>\$252.18</b>					
	S23984	1218931	2023-04-01 to 2023-06-30	3	\$84.06	\$252.18	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$504.36</b>					
	S23984	1218931	2023-07-01 to 2023-12-31	6	\$84.06	\$504.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>		Total TAC amount: <b>\$0.00</b>					
	890247	1190412	2023-04-01 to 2023-05-31	0	\$0.00	(\$93.50)	2023-01-01 to 2023-06-30	DEBIT
	890247	1233873	2023-04-01 to 2023-05-31	0	\$0.00	\$93.50	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$605.85</b>					
	890247	1233875	2023-06-01 to 2023-06-30	1	\$86.55	\$86.55	2023-01-01 to 2023-06-30	CREDIT
	890247	1233875	2023-07-01 to 2023-12-31	6	\$86.55	\$519.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$684.93</b>					
	890247	1233875	2024-01-01 to 2024-05-31	5	\$86.55	\$432.75	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

**Managing Agent Information:** MICHAEL J LAZAROFF  
PO BOX 5  
HAZLET, NJ 07730

**Owner Information:** BELMONT DANIEL HOUSING DEVELOPMENT FUND

STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$684.93</b>						
	S23984	1218931	2024-01-01 to 2024-03-31	3	\$84.06	\$252.18	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-22-70**      217 HAMILTON AVENUE

<b>Managing Agent Information:</b>	JACINTA MCCOMIE-CATES SEAVIEW ESTATES PRESERVATION LP 201 HAMILTON AVENUE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	SEAVIEW ESTATES PRESERVATION HOUSING DEV
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NEW YORK, NY 10024

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,450.74</b>					
	918174	1194317	2023-07-01 to 2023-12-31	6	\$180.12	\$1,080.72	2023-07-01 to 2023-12-31	CREDIT
	S41494	1198467	2023-07-01 to 2023-12-31	6	\$61.67	\$370.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$656.82</b>					
	S19326	1193227	2022-03-01 to 2022-06-30	4	\$47.35	\$189.40	2022-01-01 to 2022-06-30	CREDIT
	S19326	1193227	2022-07-01 to 2022-12-31	6	\$47.35	\$284.10	2022-07-01 to 2022-12-31	CREDIT
	S19326	1193227	2023-01-01 to 2023-02-28	2	\$47.35	\$94.70	2023-01-01 to 2023-06-30	CREDIT
	S19326	1193227	2023-01-01 to 2023-02-28	2	\$14.77	\$29.54	2023-01-01 to 2023-06-30	CREDIT
	S19326	1193227	2022-09-01 to 2022-12-31	4	\$14.77	\$59.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,270.62</b>					
	918174	1194317	2024-01-01 to 2024-05-31	5	\$180.12	\$900.60	2024-01-01 to 2024-06-30	CREDIT
	S41494	1198467	2024-01-01 to 2024-06-30	6	\$61.67	\$370.02	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	25 SHERMAN ASSOC 285 SAINT MARKS PL  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>		Total TAC amount: <b>(\$600.48)</b>					
	S35468	1154705	2023-01-01 to 2023-06-30	0	\$0.00	(\$300.24)	2023-01-01 to 2023-06-30	DEBIT
	S35468	1154705	2022-07-01 to 2022-12-31	0	\$0.00	(\$300.24)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$0.00</b>					
	S35468	1154705	2023-07-01 to 2023-10-31	4	\$50.04	\$200.16	2023-07-01 to 2023-12-31	CREDIT
	S35468	1154705	2023-07-01 to 2023-10-31	0	\$0.00	(\$200.16)	2023-07-01 to 2023-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-28-77**

**30 DANIEL LOW TERRACE**

**Managing Agent Information:**

BELMAX MGMT  
6002 15 AVENUE  
BROOKLYN, NY 11219

**Owner Information:**

DANWAY REALTY LLC  
6002 15TH AVE  
BROOKLYN, NY 11219

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$2,742.53</b>					
	917921	1204578	2023-07-01 to 2023-12-31	6	\$180.92	\$1,085.52	2023-07-01 to 2023-12-31	CREDIT
	S18389	1157379	2023-07-01 to 2023-09-30	3	\$40.50	\$121.50	2023-07-01 to 2023-12-31	CREDIT
	S30149	1222096	2023-02-01 to 2023-06-30	5	\$123.01	\$615.05	2023-01-01 to 2023-06-30	CREDIT
	S30149	1222096	2023-07-01 to 2023-12-31	6	\$123.01	\$738.06	2023-07-01 to 2023-12-31	CREDIT
	S41074	1178854	2023-07-01 to 2023-12-31	6	\$30.40	\$182.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,330.13</b>					
	917921	1204578	2024-01-01 to 2024-06-30	6	\$180.92	\$1,085.52	2024-01-01 to 2024-06-30	CREDIT
	S30149	1222096	2024-01-01 to 2024-01-31	1	\$123.01	\$123.01	2024-01-01 to 2024-06-30	CREDIT
	S41074	1178854	2024-01-01 to 2024-04-30	4	\$30.40	\$121.60	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-114-14**

**178 CASTLETON AVENUE**

<b>Managing Agent Information:</b>	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	<b>Owner Information:</b>	CASTLETON AVENUE LLC 110 E 30TH STREET 4TH FLOOR FRONT NEW YORK, NY 10016
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-03-18</b>		Total TAC amount: <b>\$2,932.52</b>					
	918465	1221047	2023-04-01 to 2023-06-30	3	\$646.70	\$1,940.10	2023-01-01 to 2023-06-30	CREDIT
	918465	1216155	2023-02-01 to 2023-03-31	2	\$496.21	\$992.42	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-04-18</b>		Total TAC amount: <b>\$312.50</b>					
	903142	1220739	2023-05-01 to 2023-06-30	2	\$156.25	\$312.50	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$7,191.84</b>					
	871366	1179128	2023-07-01 to 2023-12-31	6	\$312.13	\$1,872.78	2023-07-01 to 2023-12-31	CREDIT
	903142	1220739	2023-07-01 to 2023-12-31	6	\$156.25	\$937.50	2023-07-01 to 2023-12-31	CREDIT
	918465	1221047	2023-07-01 to 2023-12-31	6	\$646.70	\$3,880.20	2023-07-01 to 2023-12-31	CREDIT
	S35822	1191089	2023-07-01 to 2023-12-31	6	\$83.56	\$501.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$6,255.08</b>					
	871366	1179128	2024-01-01 to 2024-04-30	4	\$312.13	\$1,248.52	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-114-14**

**178 CASTLETON AVENUE**

<b>Managing Agent Information:</b>	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	<b>Owner Information:</b>	CASTLETON AVENUE LLC 110 E 30TH STREET 4TH FLOOR FRONT NEW YORK, NY 10016
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$6,255.08</b>					
	903142	1220739	2024-01-01 to 2024-04-30	4	\$156.25	\$625.00	2024-01-01 to 2024-06-30	CREDIT
	918465	1221047	2024-01-01 to 2024-06-30	6	\$646.70	\$3,880.20	2024-01-01 to 2024-06-30	CREDIT
	S35822	1191089	2024-01-01 to 2024-06-30	6	\$83.56	\$501.36	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-115-6**

**407 WOODSTOCK AVENUE**

<b>Managing Agent Information:</b>	EXARCHOS KOSTAS PO BOX 270 STATEN ISLAND, NY 10302	<b>Owner Information:</b>	UNAVAILABLE OWNER  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,328.80</b>					
	897776	1164120	2023-07-01 to 2023-11-01	4	\$332.20	\$1,328.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$751.12</b>					
	897776	1246197	2023-11-02 to 2023-12-31	2	\$375.56	\$751.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$2,253.36</b>					
	897776	1246197	2024-01-01 to 2024-06-30	6	\$375.56	\$2,253.36	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	JOSEPH SCHMIDT 2735 WEBSTER AVENUE BRONX, NY 10458	<b>Owner Information:</b>	131 SILVER LAKE REALTY LLC  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$466.92</b>					
	S29264	1168431	2023-07-01 to 2023-12-31	6	\$77.82	\$466.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$155.64</b>					
	S29264	1168431	2024-01-01 to 2024-02-29	2	\$77.82	\$155.64	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-138-258**

**93 DAVIS AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	SNUG HARBOR BARD-DAVIS ASSOC 285 SAINT MARKS PL  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>		Total TAC amount: <b>\$1,094.05</b>					
	924740	1212454	2023-02-01 to 2023-06-30	5	\$218.81	\$1,094.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,312.86</b>					
	924740	1212454	2023-07-01 to 2023-12-31	6	\$218.81	\$1,312.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$218.81</b>					
	924740	1212454	2024-01-01 to 2024-01-31	1	\$218.81	\$218.81	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-235-47**

**136 GREENLEAF AVENUE**

<b>Managing Agent Information:</b>	FRANK C MCDERMOTT 826 FOREST AVENUE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	FRANK MCDERMOTT 38 E RALEIGH AVE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$141.15</b>			
	S40475	1220080	2023-04-01 to 2023-06-30	3	\$64.47	\$193.41	2023-01-01 to 2023-06-30	CREDIT
	S40475	1220080	2023-04-01 to 2023-06-30	3	(\$64.47)	(\$193.41)	2023-01-01 to 2023-06-30	DEBIT
	S40475	1220080	2023-04-01 to 2023-06-30	3	\$47.05	\$141.15	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$720.42</b>			
	S13346	1169963	2023-07-01 to 2023-12-31	6	\$73.02	\$438.12	2023-07-01 to 2023-12-31	CREDIT
	S40475	1220080	2023-07-01 to 2023-12-31	6	(\$64.47)	(\$386.82)	2023-07-01 to 2023-12-31	DEBIT
	S40475	1220080	2023-07-01 to 2023-12-31	6	\$47.05	\$282.30	2023-07-01 to 2023-12-31	CREDIT
	S40475	1220080	2023-07-01 to 2023-12-31	6	\$64.47	\$386.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>(\$188.20)</b>			
	S40475	1220080	2023-09-01 to 2023-12-31	0	\$0.00	(\$188.20)	2023-07-01 to 2023-12-31	DEBIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-235-47**

**136 GREENLEAF AVENUE**

<b>Managing Agent Information:</b>	FRANK C MCDERMOTT 826 FOREST AVENUE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	FRANK MCDERMOTT 38 E RALEIGH AVE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$146.04</b>					
	S13346	1169963	2024-01-01 to 2024-02-29	2	\$73.02	\$146.04	2024-01-01 to 2024-06-30	CREDIT
	S40475	1220080	2024-01-01 to 2024-03-31	0	\$0.00	(\$141.15)	2024-01-01 to 2024-06-30	DEBIT
	S40475	1220080	2024-01-01 to 2024-03-31	3	\$47.05	\$141.15	2024-01-01 to 2024-06-30	CREDIT
	S40475	1220080	2024-01-01 to 2024-06-30	6	\$64.47	\$386.82	2024-01-01 to 2024-06-30	CREDIT
	S40475	1220080	2024-01-01 to 2024-06-30	6	(\$64.47)	(\$386.82)	2024-01-01 to 2024-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-238-46**

**321 JEWETT AVENUE**

Managing Agent Information:

NOT APPLICABLE

Owner

Information: NM-RM PROPERTIES, LLC

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>					Total TAC amount: <b>\$556.60</b>		
	S23240	1174510	2023-07-01 to 2023-10-31	4	\$139.15	\$556.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>					Total TAC amount: <b>\$392.78</b>		
	S23240	1243812	2023-11-01 to 2023-12-31	2	\$196.39	\$392.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$1,178.34</b>		
	S23240	1243812	2024-01-01 to 2024-06-30	6	\$196.39	\$1,178.34	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
155 E 55TH ST  
STE 5F  
NEW YORK, NY 10022

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>				Total TAC amount: <b>\$1,151.08</b>			
	888729	1128716	2022-07-01 to 2022-12-31	6	\$14.99	\$89.94	2022-07-01 to 2022-12-31	CREDIT
	888729	1128716	2023-01-01 to 2023-01-31	1	\$14.99	\$14.99	2023-01-01 to 2023-06-30	CREDIT
	888729	1128716	2022-02-01 to 2022-06-30	5	\$14.99	\$74.95	2022-01-01 to 2022-06-30	CREDIT
	888729	1212862	2023-02-01 to 2023-06-30	5	\$194.24	\$971.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$3,604.99</b>			
	888729	1212862	2023-07-01 to 2023-12-31	6	\$194.24	\$1,165.44	2023-07-01 to 2023-12-31	CREDIT
	S16496	1158873	2023-07-01 to 2023-12-31	6	\$58.12	\$348.72	2023-07-01 to 2023-12-31	CREDIT
	S36468	1204855	2023-07-01 to 2023-12-31	6	\$84.03	\$504.18	2023-07-01 to 2023-12-31	CREDIT
	S37532	1205342	2023-07-01 to 2023-09-30	3	\$30.19	\$90.57	2023-07-01 to 2023-12-31	CREDIT
	S39268	1222445	2023-07-01 to 2023-12-31	6	\$73.69	\$442.14	2023-07-01 to 2023-12-31	CREDIT
	S39268	1222445	2023-03-01 to 2023-06-30	4	\$73.69	\$294.76	2023-01-01 to 2023-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
155 E 55TH ST  
STE 5F  
NEW YORK, NY 10022

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$3,604.99</b>					
	S8909	1162192	2023-07-01 to 2023-12-31	6	\$126.53	\$759.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$743.61</b>					
	S35879	1225398	2023-06-01 to 2023-06-30	1	\$106.23	\$106.23	2023-01-01 to 2023-06-30	CREDIT
	S35879	1225398	2023-07-01 to 2023-12-31	6	\$106.23	\$637.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$169.71</b>					
	S37532	1239709	2023-10-01 to 2023-12-31	3	\$56.57	\$169.71	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$3,215.09</b>					
	888729	1212862	2024-01-01 to 2024-06-30	6	\$194.24	\$1,165.44	2024-01-01 to 2024-06-30	CREDIT
	S35879	1225398	2024-01-01 to 2024-06-30	6	\$106.23	\$637.38	2024-01-01 to 2024-06-30	CREDIT
	S36468	1204855	2024-01-01 to 2024-06-30	6	\$84.03	\$504.18	2024-01-01 to 2024-06-30	CREDIT
	S37532	1239709	2024-01-01 to 2024-06-30	6	\$56.57	\$339.42	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	<b>Owner Information:</b>	SILVER LAKE ASSOCIATES L P 155 E 55TH ST STE 5F NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$3,215.09</b>			
	S39268	1222445	2024-01-01 to 2024-06-30	6	\$73.69	\$442.14	2024-01-01 to 2024-06-30	CREDIT
	S8909	1162192	2024-01-01 to 2024-01-31	1	\$126.53	\$126.53	2024-01-01 to 2024-06-30	CREDIT
Posted Date	<b>2023-12-18</b>				Total TAC amount: <b>\$1,369.84</b>			
	S16496	1251853	2024-01-01 to 2024-06-30	6	\$91.29	\$547.74	2024-01-01 to 2024-06-30	CREDIT
	S8909	1252134	2024-02-01 to 2024-06-30	5	\$164.42	\$822.10	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	<b>Owner Information:</b>	SILVER LAKE ASSOCIATES L P 155 E 55TH ST STE 5F NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$207.12</b>			
	S12959	1220765	2023-05-01 to 2023-06-30	2	\$103.56	\$207.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$6,580.95</b>			
	871754	1165531	2023-07-01 to 2023-12-31	6	\$427.75	\$2,566.50	2023-07-01 to 2023-12-31	CREDIT
	886890	1163975	2023-07-01 to 2023-12-31	6	\$371.25	\$2,227.50	2023-07-01 to 2023-12-31	CREDIT
	904499	1180781	2023-07-01 to 2023-12-31	6	\$75.43	\$452.58	2023-07-01 to 2023-12-31	CREDIT
	920124	1152931	2023-07-01 to 2023-09-30	3	\$74.93	\$224.79	2023-07-01 to 2023-12-31	CREDIT
	S12959	1220765	2023-07-01 to 2023-12-31	6	\$103.56	\$621.36	2023-07-01 to 2023-12-31	CREDIT
	S43825	1197689	2023-07-01 to 2023-12-31	6	\$81.37	\$488.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$62.28</b>			
	S28268	1228956	2023-04-01 to 2023-06-30	3	\$20.76	\$62.28	2023-01-01 to 2023-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	<b>Owner Information:</b>	SILVER LAKE ASSOCIATES L P 155 E 55TH ST STE 5F NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-07-18</b>				Total TAC amount: <b>\$399.48</b>			
	S38956	1229221	2023-07-01 to 2023-12-31	6	\$66.58	\$399.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$545.94</b>			
	S28268	1228957	2023-07-01 to 2023-12-31	6	\$90.99	\$545.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$3,004.86</b>			
	871754	1165531	2024-01-01 to 2024-01-31	1	\$427.75	\$427.75	2024-01-01 to 2024-06-30	CREDIT
	886890	1163975	2024-01-01 to 2024-01-31	1	\$371.25	\$371.25	2024-01-01 to 2024-06-30	CREDIT
	904499	1180781	2024-01-01 to 2024-02-29	2	\$75.43	\$150.86	2024-01-01 to 2024-06-30	CREDIT
	S12959	1220765	2024-01-01 to 2024-06-30	6	\$103.56	\$621.36	2024-01-01 to 2024-06-30	CREDIT
	S28268	1228957	2024-01-01 to 2024-06-30	6	\$90.99	\$545.94	2024-01-01 to 2024-06-30	CREDIT
	S38956	1229221	2024-01-01 to 2024-06-30	6	\$66.58	\$399.48	2024-01-01 to 2024-06-30	CREDIT
	S43825	1197689	2024-01-01 to 2024-06-30	6	\$81.37	\$488.22	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	<b>Owner Information:</b>	SILVER LAKE ASSOCIATES L P 155 E 55TH ST STE 5F NEW YORK, NY 10022
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>
<b>Posted Date</b>	<b>2023-12-18</b>		<b>Total TAC amount: \$3,126.17</b>					
	886890	1251089	2024-02-01 to 2024-06-30	5	\$406.39	\$2,031.95	2024-01-01 to 2024-06-30	CREDIT
	920124	1250880	2023-10-01 to 2023-12-31	3	\$121.58	\$364.74	2023-07-01 to 2023-12-31	CREDIT
	920124	1250880	2024-01-01 to 2024-06-30	6	\$121.58	\$729.48	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-352-67**

**204 GREENLEAF AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

259 JEFFERSON AVENUE HOLDINGS LLC  
586A MIDLAND AVE

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-03-18</b>		Total TAC amount: <b>\$15.24</b>					
	S47046	1220836	2023-03-01 to 2023-04-30	2	\$7.62	\$15.24	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-04-18</b>		Total TAC amount: <b>\$299.00</b>					
	S16664	1218929	2023-03-01 to 2023-06-30	4	\$74.75	\$299.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$448.50</b>					
	S16664	1218929	2023-07-01 to 2023-12-31	6	\$74.75	\$448.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$369.12</b>					
	S47046	1220867	2023-05-01 to 2023-06-30	2	\$46.14	\$92.28	2023-01-01 to 2023-06-30	CREDIT
	S47046	1220867	2023-07-01 to 2023-12-31	6	\$46.14	\$276.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>		Total TAC amount: <b>\$455.12</b>					
	S48593	1231521	2023-05-01 to 2023-06-30	2	\$56.89	\$113.78	2023-01-01 to 2023-06-30	CREDIT
	S48593	1231521	2023-07-01 to 2023-12-31	6	\$56.89	\$341.34	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-352-67**

**204 GREENLEAF AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

259 JEFFERSON AVENUE HOLDINGS LLC  
586A MIDLAND AVE

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,066.68</b>						
	S16664	1218929	2024-01-01 to 2024-06-30	6	\$74.75	\$448.50	2024-01-01 to 2024-06-30	CREDIT	
	S47046	1220867	2024-01-01 to 2024-06-30	6	\$46.14	\$276.84	2024-01-01 to 2024-06-30	CREDIT	
	S48593	1231521	2024-01-01 to 2024-06-30	6	\$56.89	\$341.34	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-356-172**

**577 JEWETT AVENUE**

<b>Managing Agent Information:</b>	ELLEN OJEDA EASTERN REALTY MANAGEMENT CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	BENEDICT JEWETT REALTYI LLC 168 RAVENHURST AVE  STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$239.55</b>					
	S1154	1157601	2023-07-01 to 2023-11-30	5	\$47.91	\$239.55	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$581.98</b>					
	S1154	1246937	2023-12-01 to 2023-12-31	1	\$83.14	\$83.14	2023-07-01 to 2023-12-31	CREDIT
	S1154	1246937	2024-01-01 to 2024-06-30	6	\$83.14	\$498.84	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
168 RAVENHURST AVE  
  
STATEN ISLAND, NY 10310

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-03-18</b>		Total TAC amount: <b>(\$396.54)</b>					
	S728	1190544	2023-01-01 to 2023-06-30	0	\$0.00	(\$396.54)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$644.46</b>					
	918842	1184443	2023-07-01 to 2023-12-31	6	\$27.25	\$163.50	2023-07-01 to 2023-12-31	CREDIT
	S44533	1202496	2023-07-01 to 2023-12-31	6	\$80.16	\$480.96	2023-07-01 to 2023-12-31	CREDIT
	S728	1190544	2023-07-01 to 2023-12-31	6	\$66.09	\$396.54	2023-07-01 to 2023-12-31	CREDIT
	S728	1190544	2023-07-01 to 2023-12-31	0	\$0.00	(\$396.54)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$589.96</b>					
	918842	1184443	2024-01-01 to 2024-04-30	4	\$27.25	\$109.00	2024-01-01 to 2024-06-30	CREDIT
	S44533	1202496	2024-01-01 to 2024-06-30	6	\$80.16	\$480.96	2024-01-01 to 2024-06-30	CREDIT
	S728	1190544	2024-01-01 to 2024-03-31	0	\$0.00	(\$198.27)	2024-01-01 to 2024-06-30	DEBIT
	S728	1190544	2024-01-01 to 2024-03-31	3	\$66.09	\$198.27	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-356-312**

**170 RAVENHURST AVENUE**

<b>Managing Agent Information:</b>	ELLEN OJEDA EASTERN REALTY MANAGEMENT CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	<b>Owner Information:</b>	BENEDICT RAVENHURST R 168 RAVENHURST AVE  STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$458.50</b>			
	S41200	1218284	2022-12-15 to 2022-12-31	1	\$65.50	\$65.50	2022-07-01 to 2022-12-31	CREDIT
	S41200	1218284	2023-01-01 to 2023-06-30	6	\$65.50	\$393.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$327.50</b>			
	S41200	1218284	2023-07-01 to 2023-12-14	5	\$65.50	\$327.50	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-487-1001**

**7 NAVY PIER COURT**

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

HOMEPORT II L.L.C.  
50 WASHINGTON ST  
HOBOKEN, NJ 07030

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-03-18</b>					Total TAC amount: <b>\$454.52</b>		
	S34887	1218747	2023-03-29 to 2023-06-30	4	\$113.63	\$454.52	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>					Total TAC amount: <b>\$681.78</b>		
	S34887	1218747	2023-07-01 to 2023-12-31	6	\$113.63	\$681.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$227.26</b>		
	S34887	1218747	2024-01-01 to 2024-03-28	2	\$113.63	\$227.26	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-487-1101**

**8 NAVY PIER COURT**

<b>Managing Agent Information:</b>	LAURAYNE CROKE NOT APPLICABLE 50 WASHINGTON STREET HOBOKEN, NY 07030	<b>Owner Information:</b>	HOMEPORT I L.L.C. 50 WASHINGTON ST  HOBOKEN, NJ 07030
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-06-18</b>					Total TAC amount:	<b>\$565.74</b>	
	S14654	1225869	2023-07-01 to 2023-12-31	6	\$94.29	\$565.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					Total TAC amount:	<b>\$565.74</b>	
	S14654	1225869	2024-01-01 to 2024-06-30	6	\$94.29	\$565.74	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	IVANA CARRIERE PROGRESSIVE MANAGEMENT 1044 NORTHERN BOULEVARD - 2ND FLOOR ROSLYN, NY 11576	<b>Owner Information:</b>	BAY STREET HOUSING DEVELOPMENT FUND CORP 1044 NORTHERN BLVD FL 2 ROSLYN, NY 11576
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>		Total TAC amount: <b>\$218.72</b>					
	S33215	1214936	2023-03-01 to 2023-06-30	4	\$54.68	\$218.72	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$797.68</b>					
	S33215	1214936	2023-07-01 to 2023-12-31	6	\$54.68	\$328.08	2023-07-01 to 2023-12-31	CREDIT
	S34202	1217927	2023-03-01 to 2023-06-30	4	\$46.96	\$187.84	2023-01-01 to 2023-06-30	CREDIT
	S34202	1217927	2023-07-01 to 2023-12-31	6	\$46.96	\$281.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$582.58</b>					
	S33215	1214936	2024-01-01 to 2024-02-29	2	\$54.68	\$109.36	2024-01-01 to 2024-06-30	CREDIT
	S34202	1217927	2024-01-01 to 2024-02-29	2	\$46.96	\$93.92	2024-01-01 to 2024-06-30	CREDIT
	S50759	1243253	2023-09-01 to 2023-12-31	4	\$37.93	\$151.72	2023-07-01 to 2023-12-31	CREDIT
	S50759	1243253	2024-01-01 to 2024-06-30	6	\$37.93	\$227.58	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230	<b>Owner Information:</b>	VAN DUZER REVIVE LLC  STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,319.40</b>					
	920491	1196076	2023-07-01 to 2023-12-31	6	\$219.90	\$1,319.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,319.40</b>					
	920491	1196076	2024-01-01 to 2024-06-30	6	\$219.90	\$1,319.40	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-530-60**      **73 HARRISON STREET**

<b>Managing Agent Information:</b>	CONSTRUCT PROPERTY MGMT 94 TROSSACH ROAD STE 6 STATEN ISLAND, NY 10304	<b>Owner Information:</b>	148 BEACH, L.L.C.  STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$716.58</b>					
	916545	1187416	2023-07-01 to 2023-12-31	6	\$119.43	\$716.58	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-545-40**

**180 BROAD ST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	SI-HOUSINGPARTNERSHIP HDFC, INC 3092 HULL AVE BRONX, NY 10467
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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	<b>2023-02-14</b>				Total TAC amount: <b>\$1,734.92</b>			
	911115	1133442	2022-07-01 to 2022-12-31	6	\$10.56	\$63.36	2022-07-01 to 2022-12-31	CREDIT
	911115	1133442	2023-01-01 to 2023-01-31	1	\$10.56	\$10.56	2023-01-01 to 2023-06-30	CREDIT
	911115	1133442	2022-02-01 to 2022-06-30	5	\$10.56	\$52.80	2022-01-01 to 2022-06-30	CREDIT
	911115	1216769	2023-02-01 to 2023-06-30	5	\$176.88	\$884.40	2023-01-01 to 2023-06-30	CREDIT
	S87	1131204	2022-07-01 to 2022-12-31	6	\$8.83	\$52.98	2022-07-01 to 2022-12-31	CREDIT
	S87	1131204	2022-03-01 to 2022-06-30	4	\$8.83	\$35.32	2022-01-01 to 2022-06-30	CREDIT
	S87	1131204	2023-01-01 to 2023-02-28	2	\$8.83	\$17.66	2023-01-01 to 2023-06-30	CREDIT
	S87	1217951	2023-03-01 to 2023-06-30	4	\$154.46	\$617.84	2023-01-01 to 2023-06-30	CREDIT

Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$165.62</b>			
	S42957	1191114	2022-06-01 to 2022-06-30	1	\$12.74	\$12.74	2022-01-01 to 2022-06-30	CREDIT
	S42957	1224371	2022-07-01 to 2022-12-31	6	\$12.74	\$76.44	2022-07-01 to 2022-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-545-40**

**180 BROAD ST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	SI-HOUSINGPARTNERSHIP HDFC, INC 3092 HULL AVE  BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$165.62</b>			
	S42957	1224371	2023-01-01 to 2023-06-30	6	\$12.74	\$76.44	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$2,649.90</b>			
	911115	1216769	2023-07-01 to 2023-12-31	6	\$176.88	\$1,061.28	2023-07-01 to 2023-12-31	CREDIT
	922275	1196635	2023-07-01 to 2023-08-31	2	\$119.53	\$239.06	2023-07-01 to 2023-12-31	CREDIT
	922275	1196635	2023-07-01 to 2023-08-31	2	\$14.54	\$29.08	2023-07-01 to 2023-12-31	CREDIT
	S28345	1187049	2023-07-01 to 2023-12-31	6	\$65.62	\$393.72	2023-07-01 to 2023-12-31	CREDIT
	S87	1217951	2023-07-01 to 2023-12-31	6	\$154.46	\$926.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$716.37</b>			
	S42957	1228356	2023-07-01 to 2023-12-31	6	\$77.11	\$462.66	2023-07-01 to 2023-12-31	CREDIT
	S47455	1222262	2023-04-01 to 2023-06-30	3	\$28.19	\$84.57	2023-01-01 to 2023-06-30	CREDIT
	S47455	1222262	2023-07-01 to 2023-12-31	6	\$28.19	\$169.14	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-545-40**

**180 BROAD ST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	SI-HOUSINGPARTNERSHIP HDFC, INC 3092 HULL AVE BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$2,891.56</b>					
	911115	1216769	2024-01-01 to 2024-06-30	6	\$176.88	\$1,061.28	2024-01-01 to 2024-06-30	CREDIT
	S28345	1187049	2024-01-01 to 2024-05-31	5	\$65.62	\$328.10	2024-01-01 to 2024-06-30	CREDIT
	S42957	1228356	2024-01-01 to 2024-06-30	6	\$77.11	\$462.66	2024-01-01 to 2024-06-30	CREDIT
	S47455	1222262	2024-01-01 to 2024-04-30	4	\$28.19	\$112.76	2024-01-01 to 2024-06-30	CREDIT
	S87	1217951	2024-01-01 to 2024-06-30	6	\$154.46	\$926.76	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-574-58**

**45 AVON PLACE**

<b>Managing Agent Information:</b>	SAMIR LAZOJA 45 AVON HOLDINGS LLC 516 INDUSTRIAL LOOP -SUITE 1D STATEN ISLAND, NY 10309	<b>Owner Information:</b>	45 AVON HOLDINGS LLC  STATEN ISLAND, NY 10309
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$3,819.84</b>					
	897487	1169613	2023-07-01 to 2023-12-31	6	\$197.01	\$1,182.06	2023-07-01 to 2023-12-31	CREDIT
	897487	1169613	2023-07-01 to 2023-12-31	6	\$439.63	\$2,637.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,273.28</b>					
	897487	1169613	2024-01-01 to 2024-02-29	2	\$197.01	\$394.02	2024-01-01 to 2024-06-30	CREDIT
	897487	1169613	2024-01-01 to 2024-02-29	2	\$439.63	\$879.26	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-579-45**

**4 CHESTER PLACE**

<b>Managing Agent Information:</b>	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	<b>Owner Information:</b>	CHESTER PLACE PARTNERSHIP,LP 4 CHESTER PL STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$1,787.64</b>			
	895979	1196442	2023-07-01 to 2023-12-31	6	\$162.47	\$974.82	2023-07-01 to 2023-12-31	CREDIT
	924426	1154303	2023-07-01 to 2023-09-30	3	\$155.59	\$466.77	2023-07-01 to 2023-12-31	CREDIT
	S23274	1200556	2023-07-01 to 2023-09-30	3	\$80.05	\$240.15	2023-07-01 to 2023-12-31	CREDIT
	S35876	1197971	2023-07-01 to 2023-08-31	2	\$35.04	\$70.08	2023-07-01 to 2023-12-31	CREDIT
	S35876	1197971	2023-07-01 to 2023-08-31	2	\$17.91	\$35.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$454.24</b>			
	S35876	1236470	2023-09-01 to 2023-12-31	4	\$113.56	\$454.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$791.94</b>			
	924426	1242305	2023-10-01 to 2023-12-31	3	\$183.93	\$551.79	2023-07-01 to 2023-12-31	CREDIT
	S23274	1238551	2023-10-01 to 2023-12-31	3	\$80.05	\$240.15	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-579-45**

**4 CHESTER PLACE**

<b>Managing Agent Information:</b>	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	<b>Owner Information:</b>	CHESTER PLACE PARTNERSHIP,LP 4 CHESTER PL STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$3,240.06</b>					
	895979	1196442	2024-01-01 to 2024-06-30	6	\$162.47	\$974.82	2024-01-01 to 2024-06-30	CREDIT
	924426	1242305	2024-01-01 to 2024-06-30	6	\$183.93	\$1,103.58	2024-01-01 to 2024-06-30	CREDIT
	S23274	1238551	2024-01-01 to 2024-06-30	6	\$80.05	\$480.30	2024-01-01 to 2024-06-30	CREDIT
	S35876	1236470	2024-01-01 to 2024-06-30	6	\$113.56	\$681.36	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-589-53**

**610 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375	<b>Owner Information:</b>	610 VICTORY BOULEVARD LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$302.65</b>					
	S3268	1162188	2023-07-01 to 2023-11-30	5	\$60.53	\$302.65	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$1,179.66</b>					
	922260	1239107	2023-07-01 to 2023-12-31	6	\$196.61	\$1,179.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,903.60</b>					
	922260	1239107	2024-01-01 to 2024-06-30	6	\$196.61	\$1,179.66	2024-01-01 to 2024-06-30	CREDIT
	S3268	1248016	2023-12-01 to 2023-12-31	1	\$103.42	\$103.42	2023-07-01 to 2023-12-31	CREDIT
	S3268	1248016	2024-01-01 to 2024-06-30	6	\$103.42	\$620.52	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375	<b>Owner Information:</b>	700 VICTORY BOULEVARD LLC 118-35 QUEENS BOULEVARD SUITE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,760.55</b>					
	S31894	1199850	2023-07-01 to 2023-12-31	6	\$75.69	\$454.14	2023-07-01 to 2023-12-31	CREDIT
	S35919	1206579	2023-07-01 to 2023-11-30	5	\$58.45	\$292.25	2023-07-01 to 2023-12-31	CREDIT
	S4736	1151730	2023-07-01 to 2023-10-31	4	\$253.54	\$1,014.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$507.08</b>					
	S4736	1245186	2023-11-01 to 2023-12-31	2	\$253.54	\$507.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,975.38</b>					
	S31894	1199850	2024-01-01 to 2024-06-30	6	\$75.69	\$454.14	2024-01-01 to 2024-06-30	CREDIT
	S4736	1245186	2024-01-01 to 2024-06-30	6	\$253.54	\$1,521.24	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-593-1**

**800 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	<b>Owner Information:</b>	800 VICTORY OWNERS INC 110 E 30TH ST FL 3 NEW YORK, NY 10016
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$699.33</b>			
	850551	1150154	2023-07-01 to 2023-07-31	1	\$436.42	\$436.42	2023-07-01 to 2023-12-31	CREDIT
	850551	1150154	2023-07-01 to 2023-07-31	1	\$11.99	\$11.99	2023-07-01 to 2023-12-31	CREDIT
	S17553	1160179	2023-07-01 to 2023-09-30	3	\$83.64	\$250.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$339.60</b>			
	S45246	1208117	2022-11-01 to 2022-12-31	2	\$28.30	\$56.60	2022-07-01 to 2022-12-31	CREDIT
	S45246	1208117	2023-01-01 to 2023-06-30	6	\$28.30	\$169.80	2023-01-01 to 2023-06-30	CREDIT
	S45246	1208117	2023-07-01 to 2023-10-31	4	\$28.30	\$113.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$2,660.71</b>			
	850551	1236757	2023-08-01 to 2023-12-31	5	\$508.94	\$2,544.70	2023-07-01 to 2023-12-31	CREDIT
	S50339	1241625	2023-10-01 to 2023-12-31	3	\$38.67	\$116.01	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
110 E 30TH ST  
FL 3  
NEW YORK, NY 10016

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$390.12</b>					
	S39480	1239084	2023-07-01 to 2023-12-31	6	\$65.02	\$390.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$3,906.59</b>					
	850551	1236757	2024-01-01 to 2024-06-30	6	\$508.94	\$3,053.64	2024-01-01 to 2024-06-30	CREDIT
	S39480	1239084	2024-01-01 to 2024-06-30	6	\$65.02	\$390.12	2024-01-01 to 2024-06-30	CREDIT
	S45246	1247639	2023-11-01 to 2023-12-31	2	\$53.02	\$106.04	2023-07-01 to 2023-12-31	CREDIT
	S45246	1247639	2024-01-01 to 2024-06-30	6	\$53.02	\$318.12	2024-01-01 to 2024-06-30	CREDIT
	S50339	1241625	2024-01-01 to 2024-01-31	1	\$38.67	\$38.67	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-593-590**

**53 ARLO ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	GRYMES HILL APARTMENT 2611 W 2ND ST BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>				Total TAC amount: <b>\$752.66</b>			
	S20490	1153507	2021-11-01 to 2021-12-31	1	(\$41.25)	(\$40.94)	2021-07-01 to 2021-12-31	DEBIT
	S20490	1153507	2022-01-01 to 2022-06-30	3	(\$41.25)	(\$143.60)	2022-01-01 to 2022-06-30	DEBIT
	S20490	1153507	2022-07-01 to 2022-10-31	4	(\$41.25)	(\$165.00)	2022-07-01 to 2022-12-31	DEBIT
	S20490	1153507	2022-07-01 to 2022-12-31	6	\$55.11	\$330.66	2022-07-01 to 2022-12-31	CREDIT
	S20490	1153507	2022-01-01 to 2022-06-30	6	\$55.11	\$330.66	2022-01-01 to 2022-06-30	CREDIT
	S20490	1153507	2021-11-01 to 2021-12-31	2	\$55.11	\$110.22	2021-07-01 to 2021-12-31	CREDIT
	S20490	1153507	2023-01-01 to 2023-06-30	6	\$55.11	\$330.66	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$2,294.61</b>			
	877385	1204742	2023-07-01 to 2023-12-31	6	\$156.59	\$939.54	2023-07-01 to 2023-12-31	CREDIT
	909361	1206163	2023-07-01 to 2023-11-30	5	\$70.79	\$353.95	2023-07-01 to 2023-12-31	CREDIT
	S13330	1225262	2023-06-01 to 2023-06-30	1	\$76.10	\$76.10	2023-01-01 to 2023-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-593-590**

**53 ARLO ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	GRYMES HILL APARTMENT 2611 W 2ND ST BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$2,294.61</b>			
	S13330	1225262	2023-07-01 to 2023-12-31	6	\$76.10	\$456.60	2023-07-01 to 2023-12-31	CREDIT
	S20490	1153507	2023-07-01 to 2023-10-31	4	\$55.11	\$220.44	2023-07-01 to 2023-12-31	CREDIT
	S36633	1199578	2023-07-01 to 2023-09-30	3	\$82.66	\$247.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$492.98</b>			
	909361	1245599	2023-12-01 to 2023-12-31	1	\$110.33	\$110.33	2023-07-01 to 2023-12-31	CREDIT
	S36633	1238860	2023-10-01 to 2023-12-31	3	\$127.55	\$382.65	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$2,823.42</b>			
	877385	1204742	2024-01-01 to 2024-06-30	6	\$156.59	\$939.54	2024-01-01 to 2024-06-30	CREDIT
	909361	1245599	2024-01-01 to 2024-06-30	6	\$110.33	\$661.98	2024-01-01 to 2024-06-30	CREDIT
	S13330	1225262	2024-01-01 to 2024-06-30	6	\$76.10	\$456.60	2024-01-01 to 2024-06-30	CREDIT
	S36633	1238860	2024-01-01 to 2024-06-30	6	\$127.55	\$765.30	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-595-15**

**68 ARLO ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	GRYMES HILL APARTMENT 2611 W 2ND ST  BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,081.41</b>					
	S35997	1224468	2023-07-01 to 2023-12-31	6	\$98.31	\$589.86	2023-07-01 to 2023-12-31	CREDIT
	S35997	1224468	2023-02-01 to 2023-06-30	5	\$98.31	\$491.55	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$2,446.92</b>					
	872785	1228979	2023-07-01 to 2023-12-31	6	\$407.82	\$2,446.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-08-14</b>		Total TAC amount: <b>(\$12,316.14)</b>					
	926560	1133536	2021-06-01 to 2021-06-30	0	\$0.00	(\$575.98)	2021-01-01 to 2021-06-30	DEBIT
	926560	1133536	2022-01-01 to 2022-06-30	0	\$0.00	(\$3,529.40)	2022-01-01 to 2022-06-30	DEBIT
	926560	1133536	2022-07-01 to 2022-12-31	0	\$0.00	(\$3,566.16)	2022-07-01 to 2022-12-31	DEBIT
	926560	1133536	2023-01-01 to 2023-02-28	0	\$0.00	(\$1,188.72)	2023-01-01 to 2023-06-30	DEBIT
	926560	1133536	2021-07-01 to 2021-12-31	0	\$0.00	(\$3,455.88)	2021-07-01 to 2021-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-595-15**

**68 ARLO ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	GRYMES HILL APARTMENT 2611 W 2ND ST  BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$3,036.78</b>					
	872785	1228979	2024-01-01 to 2024-06-30	6	\$407.82	\$2,446.92	2024-01-01 to 2024-06-30	CREDIT
	S35997	1224468	2024-01-01 to 2024-06-30	6	\$98.31	\$589.86	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305	<b>Owner Information:</b>	RICHMOND SHERADEN LLC 43 CLAIRE CT  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$333.60</b>					
	914214	1192606	2023-07-01 to 2023-12-31	6	\$55.60	\$333.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$333.60</b>					
	914214	1192606	2024-01-01 to 2024-06-30	6	\$55.60	\$333.60	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-01-18</b>					Total TAC amount: <b>\$3,121.37</b>			
	904015	1214096	2023-01-01 to 2023-06-30	6	\$265.91	\$1,595.46	2023-01-01 to 2023-06-30	CREDIT	
	904015	1214096	2022-12-01 to 2022-12-31	1	\$265.91	\$265.91	2022-07-01 to 2022-12-31	CREDIT	
	S7100	1147680	2021-08-01 to 2021-12-31	5	\$105.00	\$525.00	2021-07-01 to 2021-12-31	CREDIT	
	S7100	1147680	2022-01-01 to 2022-06-30	6	\$105.00	\$630.00	2022-01-01 to 2022-06-30	CREDIT	
	S7100	1147680	2022-07-01 to 2022-07-31	1	\$105.00	\$105.00	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	<b>2023-03-18</b>					Total TAC amount: <b>\$3,408.00</b>			
	916163	1214632	2023-01-01 to 2023-06-30	6	\$568.00	\$3,408.00	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	<b>2023-04-18</b>					Total TAC amount: <b>\$1,443.02</b>			
	S30004	1223801	2023-04-01 to 2023-06-30	3	\$119.49	\$358.47	2023-01-01 to 2023-06-30	CREDIT	
	S44159	1217782	2023-05-01 to 2023-06-30	2	\$68.65	\$137.30	2023-01-01 to 2023-06-30	CREDIT	
	S5500	1217189	2023-02-01 to 2023-06-30	5	\$189.45	\$947.25	2023-01-01 to 2023-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$29,444.81</b>					
	869868	1159418	2023-07-01 to 2023-09-30	3	\$38.80	\$116.40	2023-07-01 to 2023-12-31	CREDIT
	874617	1159672	2023-07-01 to 2023-09-30	3	\$161.37	\$484.11	2023-07-01 to 2023-12-31	CREDIT
	901590	1184897	2023-07-01 to 2023-12-31	6	\$366.00	\$2,196.00	2023-07-01 to 2023-12-31	CREDIT
	901890	1184898	2023-07-01 to 2023-12-31	6	\$409.00	\$2,454.00	2023-07-01 to 2023-12-31	CREDIT
	903795	1154642	2023-07-01 to 2023-09-30	3	\$501.00	\$1,503.00	2023-07-01 to 2023-12-31	CREDIT
	904015	1214096	2023-07-01 to 2023-12-31	6	\$265.91	\$1,595.46	2023-07-01 to 2023-12-31	CREDIT
	904118	1155374	2023-07-01 to 2023-09-30	3	\$393.00	\$1,179.00	2023-07-01 to 2023-12-31	CREDIT
	906452	1186419	2023-07-01 to 2023-12-31	6	\$170.00	\$1,020.00	2023-07-01 to 2023-12-31	CREDIT
	916163	1214632	2023-07-01 to 2023-12-31	6	\$568.00	\$3,408.00	2023-07-01 to 2023-12-31	CREDIT
	916753	1208352	2023-07-01 to 2023-12-31	6	\$492.80	\$2,956.80	2023-07-01 to 2023-12-31	CREDIT
	916854	1167013	2023-07-01 to 2023-12-31	6	\$410.00	\$2,460.00	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$29,444.81</b>					
	919880	1146197	2023-07-01 to 2023-07-31	1	\$346.00	\$346.00	2023-07-01 to 2023-12-31	CREDIT
	921370	1172199	2023-07-01 to 2023-08-31	2	\$233.00	\$466.00	2023-07-01 to 2023-12-31	CREDIT
	921370	1172199	2023-07-01 to 2023-08-31	2	\$79.00	\$158.00	2023-07-01 to 2023-12-31	CREDIT
	S19334	1152017	2023-07-01 to 2023-08-31	2	\$242.00	\$484.00	2023-07-01 to 2023-12-31	CREDIT
	S20668	1162431	2023-07-01 to 2023-12-31	6	\$107.22	\$643.32	2023-07-01 to 2023-12-31	CREDIT
	S24519	1194703	2023-07-01 to 2023-12-31	6	\$322.00	\$1,932.00	2023-07-01 to 2023-12-31	CREDIT
	S25842	1190534	2023-07-01 to 2023-12-31	6	\$149.49	\$896.94	2023-07-01 to 2023-12-31	CREDIT
	S30004	1223801	2023-07-01 to 2023-12-31	6	\$119.49	\$716.94	2023-07-01 to 2023-12-31	CREDIT
	S34674	1180383	2023-07-01 to 2023-12-31	6	\$158.00	\$948.00	2023-07-01 to 2023-12-31	CREDIT
	S44159	1217782	2023-07-01 to 2023-12-31	6	\$68.65	\$411.90	2023-07-01 to 2023-12-31	CREDIT
	S44425	1202040	2023-07-01 to 2023-12-31	6	\$92.85	\$557.10	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$29,444.81</b>					

S5500	1217189	2023-07-01 to 2023-12-31	6	\$189.45	\$1,136.70	2023-07-01 to 2023-12-31	CREDIT
S7100	1214072	2023-01-01 to 2023-06-30	6	\$105.00	\$630.00	2023-01-01 to 2023-06-30	CREDIT
S7100	1214072	2022-08-01 to 2022-12-31	5	\$105.00	\$525.00	2022-07-01 to 2022-12-31	CREDIT
S7100	1214072	2023-07-01 to 2023-07-31	1	\$105.00	\$105.00	2023-07-01 to 2023-12-31	CREDIT
S7100	1214072	2023-07-01 to 2023-07-31	1	\$19.19	\$19.19	2023-07-01 to 2023-12-31	CREDIT
S7100	1214072	2023-02-01 to 2023-06-30	5	\$19.19	\$95.95	2023-01-01 to 2023-06-30	CREDIT

Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$4,339.51</b>					
903396	1227424	2023-07-01 to 2023-12-31	6	\$303.31	\$1,819.86	2023-07-01 to 2023-12-31	CREDIT	
922158	1219924	2023-07-01 to 2023-12-31	6	\$213.29	\$1,279.74	2023-07-01 to 2023-12-31	CREDIT	
922158	1219924	2023-03-01 to 2023-06-30	4	\$213.29	\$853.16	2023-01-01 to 2023-06-30	CREDIT	
S48039	1229261	2023-06-01 to 2023-06-30	1	\$55.25	\$55.25	2023-01-01 to 2023-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$4,339.51</b>					
	S48039	1229261	2023-07-01 to 2023-12-31	6	\$55.25	\$331.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>		Total TAC amount: <b>\$288.00</b>					
	906288	1227627	2023-07-01 to 2023-12-31	6	\$48.00	\$288.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-08-14</b>		Total TAC amount: <b>\$618.55</b>					
	912984	1137728	2022-01-01 to 2022-06-30	6	(\$10.96)	(\$65.76)	2022-01-01 to 2022-06-30	DEBIT
	912984	1137728	2022-07-01 to 2022-12-31	6	(\$10.96)	(\$65.76)	2022-07-01 to 2022-12-31	DEBIT
	912984	1137728	2022-07-01 to 2022-12-31	6	\$98.00	\$588.00	2022-07-01 to 2022-12-31	CREDIT
	912984	1137728	2022-01-01 to 2022-06-30	6	\$98.00	\$588.00	2022-01-01 to 2022-06-30	CREDIT
	912984	1137728	2021-07-01 to 2021-12-31	6	\$98.00	\$588.00	2021-07-01 to 2021-12-31	CREDIT
	912984	1137728	2021-01-01 to 2021-06-30	6	\$98.00	\$588.00	2021-01-01 to 2021-06-30	CREDIT
	S20668	1162431	2022-07-01 to 2022-12-31	6	(\$107.22)	(\$643.32)	2022-07-01 to 2022-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-08-14</b>				Total TAC amount: <b>\$618.55</b>			
	S20668	1162431	2022-01-01 to 2022-06-30	6	(\$107.22)	(\$643.32)	2022-01-01 to 2022-06-30	DEBIT
	S20668	1162431	2023-07-01 to 2023-12-31	6	(\$107.22)	(\$643.32)	2023-07-01 to 2023-12-31	DEBIT
	S20668	1162431	2023-01-01 to 2023-06-30	6	(\$107.22)	(\$643.32)	2023-01-01 to 2023-06-30	DEBIT
	S20668	1162431	2022-07-01 to 2022-12-31	6	\$66.80	\$400.80	2022-07-01 to 2022-12-31	CREDIT
	S20668	1162431	2022-01-01 to 2022-06-30	6	\$66.80	\$400.80	2022-01-01 to 2022-06-30	CREDIT
	S20668	1162431	2022-07-01 to 2022-12-31	6	\$24.25	\$145.50	2022-07-01 to 2022-12-31	CREDIT
	S20668	1162431	2022-06-01 to 2022-06-30	1	\$24.25	\$24.25	2022-01-01 to 2022-06-30	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$13,468.10</b>			
	903396	1139510	2023-01-01 to 2023-06-30	6	\$87.04	\$522.24	2023-01-01 to 2023-06-30	CREDIT
	903396	1139510	2022-07-01 to 2022-12-31	6	\$87.04	\$522.24	2022-07-01 to 2022-12-31	CREDIT
	903396	1139510	2022-01-01 to 2022-06-30	6	\$87.04	\$522.24	2022-01-01 to 2022-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$13,468.10</b>					
	903396	1139510	2021-07-01 to 2021-12-31	6	\$87.04	\$522.24	2021-07-01 to 2021-12-31	CREDIT
	903396	1227424	2023-07-01 to 2023-12-31	6	\$238.69	\$1,432.14	2023-07-01 to 2023-12-31	CREDIT
	903795	1239207	2023-10-01 to 2023-12-31	3	\$537.91	\$1,613.73	2023-07-01 to 2023-12-31	CREDIT
	904118	1155374	2023-01-01 to 2023-06-30	6	\$54.00	\$324.00	2023-01-01 to 2023-06-30	CREDIT
	904118	1155374	2022-07-01 to 2022-12-31	6	\$54.00	\$324.00	2022-07-01 to 2022-12-31	CREDIT
	904118	1155374	2022-01-01 to 2022-06-30	6	\$54.00	\$324.00	2022-01-01 to 2022-06-30	CREDIT
	904118	1155374	2021-10-01 to 2021-12-31	3	\$54.00	\$162.00	2021-07-01 to 2021-12-31	CREDIT
	904118	1155374	2023-07-01 to 2023-09-30	3	\$54.00	\$162.00	2023-07-01 to 2023-12-31	CREDIT
	904118	1239208	2023-10-01 to 2023-12-31	3	\$484.62	\$1,453.86	2023-07-01 to 2023-12-31	CREDIT
	S19334	1235629	2023-09-01 to 2023-12-31	4	\$301.70	\$1,206.80	2023-07-01 to 2023-12-31	CREDIT
	S20668	1235050	2023-01-01 to 2023-06-30	6	\$144.38	\$866.28	2023-01-01 to 2023-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$13,468.10</b>					
	S20668	1235050	2023-07-01 to 2023-12-31	6	\$144.38	\$866.28	2023-07-01 to 2023-12-31	CREDIT
	S44159	1217782	2023-05-01 to 2023-06-30	2	\$59.35	\$118.70	2023-01-01 to 2023-06-30	CREDIT
	S44159	1217782	2023-07-01 to 2023-12-31	6	\$59.35	\$356.10	2023-07-01 to 2023-12-31	CREDIT
	S46240	1238110	2023-04-01 to 2023-06-30	3	\$53.62	\$160.86	2023-01-01 to 2023-06-30	CREDIT
	S46240	1238110	2023-07-01 to 2023-12-31	6	\$53.62	\$321.72	2023-07-01 to 2023-12-31	CREDIT
	S47199	1221411	2023-07-01 to 2023-12-31	6	\$49.79	\$298.74	2023-07-01 to 2023-12-31	CREDIT
	S47199	1221411	2023-04-01 to 2023-06-30	3	\$49.79	\$149.37	2023-01-01 to 2023-06-30	CREDIT
	S48412	1230784	2023-05-01 to 2023-06-30	2	\$19.19	\$38.38	2023-01-01 to 2023-06-30	CREDIT
	S48412	1238107	2023-07-01 to 2023-12-31	6	\$61.38	\$368.28	2023-07-01 to 2023-12-31	CREDIT
	S7100	1227281	2023-08-01 to 2023-12-31	5	\$166.38	\$831.90	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-10-18</b>					Total TAC amount: <b>\$5,151.12</b>			
	874617	1159672	2023-01-01 to 2023-06-30	6	\$214.63	\$1,287.78	2023-01-01 to 2023-06-30	CREDIT	
	874617	1159672	2022-07-01 to 2022-12-31	6	\$214.63	\$1,287.78	2022-07-01 to 2022-12-31	CREDIT	
	874617	1159672	2023-07-01 to 2023-09-30	3	\$214.63	\$643.89	2023-07-01 to 2023-12-31	CREDIT	
	874617	1159672	2022-01-01 to 2022-06-30	6	\$214.63	\$1,287.78	2022-01-01 to 2022-06-30	CREDIT	
	874617	1159672	2021-10-01 to 2021-12-31	3	\$214.63	\$643.89	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$34,440.43</b>			
	901590	1184897	2024-01-01 to 2024-05-31	5	\$366.00	\$1,830.00	2024-01-01 to 2024-06-30	CREDIT	
	901890	1184898	2024-01-01 to 2024-05-31	5	\$409.00	\$2,045.00	2024-01-01 to 2024-06-30	CREDIT	
	903396	1227424	2024-01-01 to 2024-06-30	6	\$303.31	\$1,819.86	2024-01-01 to 2024-06-30	CREDIT	
	903396	1227424	2024-01-01 to 2024-06-30	6	\$238.69	\$1,432.14	2024-01-01 to 2024-06-30	CREDIT	
	903795	1239207	2024-01-01 to 2024-06-30	6	\$537.91	\$3,227.46	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>							
	Total TAC amount: <b>\$34,440.43</b>							
	904015	1214096	2024-01-01 to 2024-06-30	6	\$265.91	\$1,595.46	2024-01-01 to 2024-06-30	CREDIT
	904118	1239208	2024-01-01 to 2024-06-30	6	\$484.62	\$2,907.72	2024-01-01 to 2024-06-30	CREDIT
	906288	1227627	2024-01-01 to 2024-06-30	6	\$48.00	\$288.00	2024-01-01 to 2024-06-30	CREDIT
	906452	1186419	2024-01-01 to 2024-04-30	4	\$170.00	\$680.00	2024-01-01 to 2024-06-30	CREDIT
	916163	1214632	2024-01-01 to 2024-06-30	6	\$568.00	\$3,408.00	2024-01-01 to 2024-06-30	CREDIT
	916753	1208352	2024-01-01 to 2024-06-30	6	\$492.80	\$2,956.80	2024-01-01 to 2024-06-30	CREDIT
	916854	1167013	2024-01-01 to 2024-02-29	2	\$410.00	\$820.00	2024-01-01 to 2024-06-30	CREDIT
	922158	1219924	2024-01-01 to 2024-02-29	2	\$213.29	\$426.58	2024-01-01 to 2024-06-30	CREDIT
	S19334	1235629	2024-01-01 to 2024-06-30	6	\$301.70	\$1,810.20	2024-01-01 to 2024-06-30	CREDIT
	S20668	1246060	2024-01-01 to 2024-06-30	6	\$195.21	\$1,171.26	2024-01-01 to 2024-06-30	CREDIT
	S24519	1194703	2024-01-01 to 2024-05-31	5	\$322.00	\$1,610.00	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$34,440.43</b>					
	S25842	1190534	2024-01-01 to 2024-06-30	6	\$149.49	\$896.94	2024-01-01 to 2024-06-30	CREDIT
	S30004	1223801	2024-01-01 to 2024-03-31	3	\$119.49	\$358.47	2024-01-01 to 2024-06-30	CREDIT
	S34674	1180383	2024-01-01 to 2024-03-31	3	\$158.00	\$474.00	2024-01-01 to 2024-06-30	CREDIT
	S44159	1217782	2024-01-01 to 2024-06-30	6	\$68.65	\$411.90	2024-01-01 to 2024-06-30	CREDIT
	S44159	1217782	2024-01-01 to 2024-06-30	6	\$59.35	\$356.10	2024-01-01 to 2024-06-30	CREDIT
	S44425	1202040	2024-01-01 to 2024-06-30	6	\$92.85	\$557.10	2024-01-01 to 2024-06-30	CREDIT
	S46240	1238110	2024-01-01 to 2024-03-31	3	\$53.62	\$160.86	2024-01-01 to 2024-06-30	CREDIT
	S46753	1248603	2023-10-01 to 2023-12-31	3	\$52.48	\$157.44	2023-07-01 to 2023-12-31	CREDIT
	S46753	1248603	2024-01-01 to 2024-06-30	6	\$52.48	\$314.88	2024-01-01 to 2024-06-30	CREDIT
	S48039	1229261	2024-01-01 to 2024-04-30	4	\$55.25	\$221.00	2024-01-01 to 2024-06-30	CREDIT
	S48412	1238107	2024-01-01 to 2024-06-30	6	\$61.38	\$368.28	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-955-75**

**460N BRIELLE AVENUE**

<b>Managing Agent Information:</b>	GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314	<b>Owner Information:</b>	PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$34,440.43</b>					
	S5500	1217189	2024-01-01 to 2024-06-30	6	\$189.45	\$1,136.70	2024-01-01 to 2024-06-30	CREDIT
	S7100	1227281	2024-01-01 to 2024-06-30	6	\$166.38	\$998.28	2024-01-01 to 2024-06-30	CREDIT
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$2,460.24</b>					
	S25842	1190534	2023-07-01 to 2023-12-31	6	\$102.51	\$615.06	2023-07-01 to 2023-12-31	CREDIT
	S25842	1190534	2023-01-01 to 2023-06-30	6	\$102.51	\$615.06	2023-01-01 to 2023-06-30	CREDIT
	S25842	1190534	2022-07-01 to 2022-12-31	6	\$102.51	\$615.06	2022-07-01 to 2022-12-31	CREDIT
	S25842	1190534	2024-01-01 to 2024-06-30	6	\$102.51	\$615.06	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-02-14</b>					Total TAC amount: <b>\$1,448.61</b>			
	888711	1123941	2021-10-01 to 2021-12-31	3	\$4.98	\$14.94	2021-07-01 to 2021-12-31	CREDIT	
	888711	1123941	2022-07-01 to 2022-09-30	3	\$4.98	\$14.94	2022-07-01 to 2022-12-31	CREDIT	
	888711	1123941	2022-01-01 to 2022-06-30	6	\$4.98	\$29.88	2022-01-01 to 2022-06-30	CREDIT	
	888711	1216894	2022-10-01 to 2022-12-31	3	\$128.21	\$384.63	2022-07-01 to 2022-12-31	CREDIT	
	888711	1216894	2023-01-01 to 2023-06-30	6	\$128.21	\$769.26	2023-01-01 to 2023-06-30	CREDIT	
	S30297	1216807	2023-03-01 to 2023-06-30	4	\$58.74	\$234.96	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	<b>2023-03-18</b>					Total TAC amount: <b>\$225.00</b>			
	S45369	1219549	2023-01-01 to 2023-06-30	6	\$37.50	\$225.00	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	<b>2023-04-18</b>					Total TAC amount: <b>\$859.05</b>			
	913062	1220982	2023-05-01 to 2023-06-30	2	\$166.32	\$332.64	2023-01-01 to 2023-06-30	CREDIT	
	S24768	1142665	2021-07-01 to 2021-12-31	6	\$17.02	\$102.12	2021-07-01 to 2021-12-31	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-04-18</b>					Total TAC amount: <b>\$859.05</b>			
	S24768	1142665	2023-01-01 to 2023-06-30	6	\$17.02	\$102.12	2023-01-01 to 2023-06-30	CREDIT	
	S24768	1142665	2022-07-01 to 2022-12-31	6	\$17.02	\$102.12	2022-07-01 to 2022-12-31	CREDIT	
	S24768	1142665	2022-01-01 to 2022-06-30	6	\$17.02	\$102.12	2022-01-01 to 2022-06-30	CREDIT	
	S24768	1142665	2023-01-01 to 2023-06-30	6	\$4.67	\$28.02	2023-01-01 to 2023-06-30	CREDIT	
	S24768	1142665	2022-07-01 to 2022-12-31	6	\$4.67	\$28.02	2022-07-01 to 2022-12-31	CREDIT	
	S47694	1224130	2023-04-01 to 2023-05-31	2	\$7.69	\$15.38	2023-01-01 to 2023-06-30	CREDIT	
	S47694	1224133	2023-06-01 to 2023-06-30	1	\$46.51	\$46.51	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	<b>2023-05-18</b>					Total TAC amount: <b>\$7,704.60</b>			
	888711	1216894	2023-07-01 to 2023-12-31	6	\$128.21	\$769.26	2023-07-01 to 2023-12-31	CREDIT	
	896665	1169612	2023-07-01 to 2023-12-31	6	\$528.19	\$3,169.14	2023-07-01 to 2023-12-31	CREDIT	
	913062	1220982	2023-07-01 to 2023-12-31	6	\$166.32	\$997.92	2023-07-01 to 2023-12-31	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-05-18</b>		Total TAC amount: <b>\$7,704.60</b>					
	915777	1164909	2023-07-01 to 2023-12-31	6	\$124.46	\$746.76	2023-07-01 to 2023-12-31	CREDIT
	917966	1188168	2023-07-01 to 2023-12-31	6	\$114.45	\$686.70	2023-07-01 to 2023-12-31	CREDIT
	S10931	1179351	2023-07-01 to 2023-12-31	6	\$54.03	\$324.18	2023-07-01 to 2023-12-31	CREDIT
	S24768	1142665	2023-05-01 to 2023-06-30	0	\$0.00	(\$43.38)	2023-01-01 to 2023-06-30	DEBIT
	S24768	1226646	2023-05-01 to 2023-06-30	2	\$21.69	\$43.38	2023-01-01 to 2023-06-30	CREDIT
	S24768	1226646	2023-07-01 to 2023-12-31	6	\$21.69	\$130.14	2023-07-01 to 2023-12-31	CREDIT
	S24768	1226646	2023-07-01 to 2023-12-31	6	\$3.00	\$18.00	2023-07-01 to 2023-12-31	CREDIT
	S24768	1226646	2023-05-01 to 2023-06-30	2	\$3.00	\$6.00	2023-01-01 to 2023-06-30	CREDIT
	S30297	1216807	2023-07-01 to 2023-12-31	6	\$58.74	\$352.44	2023-07-01 to 2023-12-31	CREDIT
	S45369	1219549	2023-07-01 to 2023-12-31	6	\$37.50	\$225.00	2023-07-01 to 2023-12-31	CREDIT
	S47694	1224133	2023-07-01 to 2023-12-31	6	\$46.51	\$279.06	2023-07-01 to 2023-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-06-18</b>		Total TAC amount: <b>\$543.06</b>					
	S3211	1228079	2023-07-01 to 2023-12-31	6	\$90.51	\$543.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>		Total TAC amount: <b>\$487.50</b>					
	S46038	1228291	2023-03-01 to 2023-06-30	4	\$48.75	\$195.00	2023-01-01 to 2023-06-30	CREDIT
	S46038	1228291	2023-07-01 to 2023-12-31	6	\$48.75	\$292.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$511.83</b>					
	S45893	1228375	2023-02-01 to 2023-06-30	5	\$42.85	\$214.25	2023-01-01 to 2023-06-30	CREDIT
	S45893	1228375	2023-07-01 to 2023-12-31	6	\$42.85	\$257.10	2023-07-01 to 2023-12-31	CREDIT
	S50588	1242129	2023-11-01 to 2023-12-31	2	\$14.00	\$28.00	2023-07-01 to 2023-12-31	CREDIT
	S51194	1245533	2023-10-01 to 2023-10-31	1	\$12.48	\$12.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$5,537.86</b>					
	888711	1216894	2024-01-01 to 2024-06-30	6	\$128.21	\$769.26	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-11-10</b>					Total TAC amount: <b>\$5,537.86</b>			
	896665	1169612	2024-01-01 to 2024-01-31	1	\$528.19	\$528.19	2024-01-01 to 2024-06-30	CREDIT	
	913062	1220982	2024-01-01 to 2024-06-30	6	\$166.32	\$997.92	2024-01-01 to 2024-06-30	CREDIT	
	917966	1188168	2024-01-01 to 2024-06-30	6	\$114.45	\$686.70	2024-01-01 to 2024-06-30	CREDIT	
	S10931	1179351	2024-01-01 to 2024-03-31	3	\$54.03	\$162.09	2024-01-01 to 2024-06-30	CREDIT	
	S24768	1226646	2024-01-01 to 2024-06-30	6	\$3.00	\$18.00	2024-01-01 to 2024-06-30	CREDIT	
	S24768	1226646	2024-01-01 to 2024-06-30	6	\$21.69	\$130.14	2024-01-01 to 2024-06-30	CREDIT	
	S30297	1216807	2024-01-01 to 2024-06-30	6	\$58.74	\$352.44	2024-01-01 to 2024-06-30	CREDIT	
	S3211	1228079	2024-01-01 to 2024-06-30	6	\$90.51	\$543.06	2024-01-01 to 2024-06-30	CREDIT	
	S45369	1219549	2024-01-01 to 2024-06-30	6	\$37.50	\$225.00	2024-01-01 to 2024-06-30	CREDIT	
	S45893	1228375	2024-01-01 to 2024-06-30	6	\$42.85	\$257.10	2024-01-01 to 2024-06-30	CREDIT	
	S46038	1228291	2024-01-01 to 2024-06-30	6	\$48.75	\$292.50	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-11-10</b>					Total TAC amount: <b>\$5,537.86</b>			
	S47694	1224133	2024-01-01 to 2024-06-30	6	\$46.51	\$279.06	2024-01-01 to 2024-06-30	CREDIT	
	S50588	1242129	2024-01-01 to 2024-06-30	6	\$14.00	\$84.00	2024-01-01 to 2024-06-30	CREDIT	
	S51194	1245534	2023-11-01 to 2023-12-31	2	\$26.55	\$53.10	2023-07-01 to 2023-12-31	CREDIT	
	S51194	1245534	2024-01-01 to 2024-06-30	6	\$26.55	\$159.30	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	<b>2023-12-18</b>					Total TAC amount: <b>\$7,128.45</b>			
	896665	1253960	2024-02-01 to 2024-06-30	5	\$558.24	\$2,791.20	2024-01-01 to 2024-06-30	CREDIT	
	915777	1164909	2023-07-01 to 2023-12-31	0	\$0.00	(\$746.76)	2023-07-01 to 2023-12-31	DEBIT	
	915777	1164909	2023-03-01 to 2023-06-30	0	\$0.00	(\$497.84)	2023-01-01 to 2023-06-30	DEBIT	
	915777	1251236	2023-03-01 to 2023-06-30	0	\$0.00	\$497.84	2023-01-01 to 2023-06-30	CREDIT	
	915777	1251236	2023-07-01 to 2023-12-31	0	\$0.00	\$746.76	2023-07-01 to 2023-12-31	CREDIT	
	915777	1251238	2023-12-01 to 2023-12-31	1	\$197.85	\$197.85	2023-07-01 to 2023-12-31	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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<b>Managing Agent Information:</b>	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	<b>Owner Information:</b>	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE  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	<b>2023-12-18</b>		Total TAC amount: <b>\$7,128.45</b>					
	915777	1251239	2024-01-01 to 2024-06-30	6	\$344.95	\$2,069.70	2024-01-01 to 2024-06-30	CREDIT
	915777	1251239	2024-01-01 to 2024-06-30	6	\$344.95	\$2,069.70	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
120 STUYVESANT PL  
STE 409  
STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$1,363.64</b>					
	922526	1172245	2022-08-01 to 2022-12-31	5	\$60.16	\$300.80	2022-07-01 to 2022-12-31	CREDIT
	922526	1210913	2023-01-01 to 2023-06-30	6	\$88.57	\$531.42	2023-01-01 to 2023-06-30	CREDIT
	922526	1210913	2023-07-01 to 2023-12-31	6	\$88.57	\$531.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$531.42</b>					
	922526	1210913	2024-01-01 to 2024-06-30	6	\$88.57	\$531.42	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1133-13**

**200 TRANTOR PLACE**

<b>Managing Agent Information:</b>	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	<b>Owner Information:</b>	UFARATZTA LLC 478 ALBANY AVE APT 110 BROOKLYN, NY 11203
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>		Total TAC amount: <b>\$465.10</b>					
	S43206	1212273	2023-02-01 to 2023-06-30	5	\$93.02	\$465.10	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,381.38</b>					
	914898	1191973	2023-07-01 to 2023-12-31	6	\$137.21	\$823.26	2023-07-01 to 2023-12-31	CREDIT
	S43206	1212273	2023-07-01 to 2023-12-31	6	\$93.02	\$558.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,381.38</b>					
	914898	1191973	2024-01-01 to 2024-06-30	6	\$137.21	\$823.26	2024-01-01 to 2024-06-30	CREDIT
	S43206	1212273	2024-01-01 to 2024-06-30	6	\$93.02	\$558.12	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1133-78**

**180 TRANTOR PLACE**

<b>Managing Agent Information:</b>	WAVECREST MANAGEMENT TEAM LTD 87-14 116 ST RICHMOND HILL, NY 11418	<b>Owner Information:</b>	UFARATZTA LLC 478 ALBANY AVE APT 110 BROOKLYN, NY 11203
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>		Total TAC amount: <b>\$520.50</b>					
	S41770	1213224	2023-01-01 to 2023-06-30	6	\$86.75	\$520.50	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$638.42</b>					
	S31266	1149997	2023-07-01 to 2023-08-31	2	\$12.70	\$25.40	2023-07-01 to 2023-12-31	CREDIT
	S31266	1149997	2023-07-01 to 2023-08-31	2	\$46.26	\$92.52	2023-07-01 to 2023-12-31	CREDIT
	S41770	1213224	2023-07-01 to 2023-12-31	6	\$86.75	\$520.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$520.50</b>					
	S41770	1213224	2024-01-01 to 2024-06-30	6	\$86.75	\$520.50	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1133-85**

**185 TRANTOR PLACE**

<b>Managing Agent Information:</b>	MARK UFARATZTA LLC 478 ALBANY AVENUE - #110 BROOKLYN, NY 11203	<b>Owner Information:</b>	UFARATZTA LLC 478 ALBABY AVE APT 110 BROOKLYN, NY 00000
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$2,159.82</b>					
	838652	1204304	2023-07-01 to 2023-12-31	6	\$359.97	\$2,159.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$2,159.82</b>					
	838652	1204304	2024-01-01 to 2024-06-30	6	\$359.97	\$2,159.82	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1136-237**

**52 WILLOW ROAD WEST**

<b>Managing Agent Information:</b>	CHRISTINE DEHART 54 WILLOW ROAD WEST STATEN ISLAND, NY 10303	<b>Owner Information:</b>	WILLOW FLATS LLC 85 GOFF AVE STATEN ISLAND, NY 10309
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$160.00</b>						
	S47441	1222112	2023-03-01 to 2023-06-30	4	\$16.00	\$64.00	2023-01-01 to 2023-06-30	CREDIT	
	S47441	1222112	2023-07-01 to 2023-12-31	6	\$16.00	\$96.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$96.00</b>						
	S47441	1222112	2024-01-01 to 2024-06-30	6	\$16.00	\$96.00	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1234-22**

**331 HARBOR ROAD**

<b>Managing Agent Information:</b>	MIRIAM KIRZNER HARBOR MANOR APTS LP 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	<b>Owner Information:</b>	HARBOR MANOR APTS LP 2365 NOSTRAND AVE 2NDFLOOR BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>					Total TAC amount: <b>\$1,340.28</b>		

917060	1167061		2023-07-01 to 2023-12-31	6	\$165.39	\$992.34	2023-07-01 to 2023-12-31	CREDIT
S29500	1194574		2023-07-01 to 2023-08-31	2	\$13.12	\$26.24	2023-07-01 to 2023-12-31	CREDIT
S29500	1194574		2023-07-01 to 2023-08-31	2	\$36.13	\$72.26	2023-07-01 to 2023-12-31	CREDIT
S29500	1194574		2023-07-01 to 2023-08-31	2	(\$49.25)	(\$98.50)	2023-07-01 to 2023-12-31	DEBIT
S29500	1194574		2023-07-01 to 2023-12-31	6	\$57.99	\$347.94	2023-07-01 to 2023-12-31	CREDIT

Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$678.72</b>		
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917060	1167061		2024-01-01 to 2024-02-29	2	\$165.39	\$330.78	2024-01-01 to 2024-06-30	CREDIT
S29500	1194574		2024-01-01 to 2024-06-30	6	\$57.99	\$347.94	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	MIRIAM KIRZNER HARBOR COURT APTS II LLC 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210	<b>Owner Information:</b>	BUSHWICK-SHARP REALTY LLC  STATEN ISLAND, NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>				Total TAC amount: <b>\$807.45</b>			
	867082	1214091	2023-02-01 to 2023-06-30	5	\$161.49	\$807.45	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$968.94</b>			
	867082	1214091	2023-07-01 to 2023-12-31	6	\$161.49	\$968.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$161.49</b>			
	867082	1214091	2024-01-01 to 2024-01-31	1	\$161.49	\$161.49	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1494-50**

**372 WILLOW ROAD WEST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	WILLOWBROOK APARTMENTS CORP 7 DEPPE PL APT 1D1 STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>				Total TAC amount: <b>\$552.12</b>			
	S43183	1213868	2023-01-01 to 2023-06-30	6	\$92.02	\$552.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$483.22</b>			
	S41982	1218382	2023-03-15 to 2023-06-30	4	\$64.56	\$258.24	2023-01-01 to 2023-06-30	CREDIT
	S47626	1223858	2023-04-01 to 2023-06-30	3	\$42.09	\$126.27	2023-01-01 to 2023-06-30	CREDIT
	S6947	1223673	2023-06-16 to 2023-06-30	1	\$98.71	\$98.71	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$6,656.98</b>			
	872582	1182847	2023-07-01 to 2023-12-31	6	\$395.90	\$2,375.40	2023-07-01 to 2023-12-31	CREDIT
	909724	1154650	2023-07-01 to 2023-10-23	0	\$0.00	(\$699.00)	2023-07-01 to 2023-12-31	DEBIT
	909724	1154650	2023-07-01 to 2023-10-23	3	\$233.00	\$699.00	2023-07-01 to 2023-12-31	CREDIT
	922615	1149009	2023-07-01 to 2023-09-15	2	\$164.32	\$328.64	2023-07-01 to 2023-12-31	CREDIT
	922615	1149009	2023-07-01 to 2023-09-15	2	\$13.35	\$26.70	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1494-50**

**372 WILLOW ROAD WEST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	WILLOWBROOK APARTMENTS CORP 7 DEPPE PL APT 1D1 STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$6,656.98</b>					
	922615	1149009	2023-07-01 to 2023-09-15	0	\$0.00	(\$355.34)	2023-07-01 to 2023-12-31	DEBIT
	S11381	1186159	2023-07-01 to 2023-12-31	6	\$61.68	\$370.08	2023-07-01 to 2023-12-31	CREDIT
	S25597	1205328	2023-07-01 to 2023-12-31	6	\$158.89	\$953.34	2023-07-01 to 2023-12-31	CREDIT
	S34392	1152545	2023-07-01 to 2023-10-31	4	\$60.50	\$242.00	2023-07-01 to 2023-12-31	CREDIT
	S37792	1197582	2023-07-01 to 2023-12-31	6	\$54.70	\$328.20	2023-07-01 to 2023-12-31	CREDIT
	S41982	1218382	2023-07-01 to 2023-12-31	6	\$64.56	\$387.36	2023-07-01 to 2023-12-31	CREDIT
	S42647	1226669	2023-05-01 to 2023-06-30	2	\$71.39	\$142.78	2023-01-01 to 2023-06-30	CREDIT
	S42647	1226669	2023-07-01 to 2023-12-31	6	\$71.39	\$428.34	2023-07-01 to 2023-12-31	CREDIT
	S43183	1213868	2023-07-01 to 2023-12-31	6	\$92.02	\$552.12	2023-07-01 to 2023-12-31	CREDIT
	S43303	1193814	2023-07-01 to 2023-08-31	2	\$16.28	\$32.56	2023-07-01 to 2023-12-31	CREDIT
	S47626	1223858	2023-07-01 to 2023-12-31	6	\$42.09	\$252.54	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1494-50**

**372 WILLOW ROAD WEST**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$6,656.98</b>					
	S6947	1223673	2023-07-01 to 2023-12-31	6	\$98.71	\$592.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>(\$1,747.79)</b>					
	S25597	1205328	2023-02-01 to 2023-06-30	0	\$0.00	(\$794.45)	2023-01-01 to 2023-06-30	DEBIT
	S25597	1205328	2023-07-01 to 2023-12-31	0	\$0.00	(\$953.34)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	<b>2023-07-18</b>		Total TAC amount: <b>\$1,754.22</b>					
	899809	1230662	2023-07-24 to 2023-12-31	6	\$292.37	\$1,754.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$92.38</b>					
	S34392	1238739	2023-11-01 to 2023-12-31	2	\$95.03	\$190.06	2023-07-01 to 2023-12-31	CREDIT
	S43303	1193814	2023-07-01 to 2023-08-31	0	\$0.00	(\$32.56)	2023-07-01 to 2023-12-31	DEBIT
	S43303	1193814	2023-03-01 to 2023-06-30	0	\$0.00	(\$65.12)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$6,288.53</b>					
	872582	1182847	2024-01-01 to 2024-04-30	4	\$395.90	\$1,583.60	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1494-50**

**372 WILLOW ROAD WEST**

<b>Managing Agent Information:</b>	NOT APPLICABLE	<b>Owner Information:</b>	WILLOWBROOK APARTMENTS CORP 7 DEPPE PL APT 1D1 STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$6,288.53</b>			
	899809	1230662	2024-01-01 to 2024-06-30	6	\$292.37	\$1,754.22	2024-01-01 to 2024-06-30	CREDIT
	S11381	1186159	2024-01-01 to 2024-05-31	5	\$61.68	\$308.40	2024-01-01 to 2024-06-30	CREDIT
	S25597	1205328	2024-01-01 to 2024-06-30	0	\$0.00	(\$953.34)	2024-01-01 to 2024-06-30	DEBIT
	S25597	1205328	2024-01-01 to 2024-06-30	6	\$158.89	\$953.34	2024-01-01 to 2024-06-30	CREDIT
	S34392	1238739	2024-01-01 to 2024-06-30	6	\$95.03	\$570.18	2024-01-01 to 2024-06-30	CREDIT
	S37792	1197582	2024-01-01 to 2024-06-30	6	\$54.70	\$328.20	2024-01-01 to 2024-06-30	CREDIT
	S41982	1218382	2024-01-01 to 2024-03-14	2	\$64.56	\$129.12	2024-01-01 to 2024-06-30	CREDIT
	S42647	1226669	2024-01-01 to 2024-06-30	6	\$71.39	\$428.34	2024-01-01 to 2024-06-30	CREDIT
	S43183	1213868	2024-01-01 to 2024-06-30	6	\$92.02	\$552.12	2024-01-01 to 2024-06-30	CREDIT
	S47626	1223858	2024-01-01 to 2024-02-14	1	\$42.09	\$42.09	2024-01-01 to 2024-06-30	CREDIT
	S6947	1223673	2024-01-01 to 2024-06-30	6	\$98.71	\$592.26	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1501-1**

**446 WATCHOGUE ROAD**

<b>Managing Agent Information:</b>	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	<b>Owner Information:</b>	NM-RM PROPERTIES, LLC  STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,706.60</b>					
	874688	1207623	2023-07-01 to 2023-12-14	5	\$341.32	\$1,706.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$2,619.68</b>					
	874688	1249861	2023-12-15 to 2023-12-31	1	\$374.24	\$374.24	2023-07-01 to 2023-12-31	CREDIT
	874688	1249861	2024-01-01 to 2024-06-30	6	\$374.24	\$2,245.44	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1644-74**

**1290 RICHMOND AVENUE**

<b>Managing Agent Information:</b>	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	<b>Owner Information:</b>	BRIDGEVIEW ASSOCIATES 131 US 46 PO 380 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$1,731.56</b>			
	905188	1193497	2023-07-01 to 2023-07-31	1	\$165.93	\$165.93	2023-07-01 to 2023-12-31	CREDIT
	905188	1193497	2023-07-01 to 2023-07-31	1	\$17.30	\$17.30	2023-07-01 to 2023-12-31	CREDIT
	S11952	1149965	2023-07-01 to 2023-07-31	1	\$27.73	\$27.73	2023-07-01 to 2023-12-31	CREDIT
	S11952	1149965	2023-07-01 to 2023-07-31	1	\$11.36	\$11.36	2023-07-01 to 2023-12-31	CREDIT
	S23777	1218379	2023-04-01 to 2023-06-30	3	\$69.71	\$209.13	2023-01-01 to 2023-06-30	CREDIT
	S23777	1218379	2023-07-01 to 2023-12-31	6	\$69.71	\$418.26	2023-07-01 to 2023-12-31	CREDIT
	S34307	1225717	2023-07-01 to 2023-12-31	6	\$77.85	\$467.10	2023-07-01 to 2023-12-31	CREDIT
	S34307	1225717	2023-04-01 to 2023-06-30	3	\$77.85	\$233.55	2023-01-01 to 2023-06-30	CREDIT
	S36214	1179092	2023-07-01 to 2023-12-31	6	\$30.20	\$181.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>				Total TAC amount: <b>\$1,106.35</b>			
	905188	1230666	2023-08-01 to 2023-12-31	5	\$221.27	\$1,106.35	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-1644-74**

**1290 RICHMOND AVENUE**

<b>Managing Agent Information:</b>	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	<b>Owner Information:</b>	BRIDGEVIEW ASSOCIATES 131 US 46 PO 380 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$148.30</b>			
	S50529	1242029	2023-08-01 to 2023-12-31	5	\$29.66	\$148.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$2,218.33</b>			
	905188	1230666	2024-01-01 to 2024-06-30	6	\$221.27	\$1,327.62	2024-01-01 to 2024-06-30	CREDIT
	S23777	1218379	2024-01-01 to 2024-06-30	6	\$69.71	\$418.26	2024-01-01 to 2024-06-30	CREDIT
	S34307	1225717	2024-01-01 to 2024-03-31	3	\$77.85	\$233.55	2024-01-01 to 2024-06-30	CREDIT
	S36214	1179092	2024-01-01 to 2024-03-31	3	\$30.20	\$90.60	2024-01-01 to 2024-06-30	CREDIT
	S50529	1242029	2024-01-01 to 2024-05-31	5	\$29.66	\$148.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	<b>2023-12-18</b>				Total TAC amount: <b>\$1,061.39</b>			
	S11952	1249755	2024-01-01 to 2024-06-30	6	\$96.49	\$578.94	2024-01-01 to 2024-06-30	CREDIT
	S11952	1249755	2023-08-01 to 2023-12-31	5	\$96.49	\$482.45	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2102-28**

**125 FREEDOM AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	V FREUDMAN W MIZRAHI ET AL PTR 285 SAINT MARKS PL  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-03-18</b>		Total TAC amount: <b>\$1,130.52</b>					
	S1661	1217906	2023-04-01 to 2023-06-30	3	\$376.84	\$1,130.52	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$3,050.99</b>					
	S1661	1217906	2023-07-01 to 2023-12-31	6	\$376.84	\$2,261.04	2023-07-01 to 2023-12-31	CREDIT
	S19551	1207114	2023-07-01 to 2023-11-30	5	\$88.64	\$443.20	2023-07-01 to 2023-12-31	CREDIT
	S39986	1203792	2023-07-01 to 2023-10-31	4	\$45.05	\$180.20	2023-07-01 to 2023-12-31	CREDIT
	S41043	1206218	2023-07-01 to 2023-11-30	5	\$33.31	\$166.55	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$149.14</b>					
	S39986	1243049	2023-11-01 to 2023-12-31	2	\$74.57	\$149.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$2,708.46</b>					
	S1661	1217906	2024-01-01 to 2024-06-30	6	\$376.84	\$2,261.04	2024-01-01 to 2024-06-30	CREDIT
	S39986	1243049	2024-01-01 to 2024-06-30	6	\$74.57	\$447.42	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2102-28**

**125 FREEDOM AVENUE**

<b>Managing Agent Information:</b>	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	V FREUDMAN W MIZRAHI ET AL PTR 285 SAINT MARKS PL  STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$1,313.55</b>					
	S19551	1249276	2023-12-01 to 2023-12-31	1	\$122.59	\$122.59	2023-07-01 to 2023-12-31	CREDIT
	S19551	1249276	2024-01-01 to 2024-06-30	6	\$122.59	\$735.54	2024-01-01 to 2024-06-30	CREDIT
	S41043	1249486	2023-12-01 to 2023-12-31	1	\$65.06	\$65.06	2023-07-01 to 2023-12-31	CREDIT
	S41043	1249486	2024-01-01 to 2024-06-30	6	\$65.06	\$390.36	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2148-18**

**3224 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952	<b>Owner Information:</b>	GLUCK MANAGEMENT NY LLC PO BOX 819  MONSEY, NY 10952
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$883.74</b>			
	910397	1158404	2023-07-01 to 2023-08-31	2	\$115.14	\$230.28	2023-07-01 to 2023-12-31	CREDIT
	910397	1158404	2023-07-01 to 2023-08-31	2	\$10.97	\$21.94	2023-07-01 to 2023-12-31	CREDIT
	S9761	1224043	2023-05-01 to 2023-06-30	2	\$78.94	\$157.88	2023-01-01 to 2023-06-30	CREDIT
	S9761	1224043	2023-07-01 to 2023-12-31	6	\$78.94	\$473.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$315.76</b>			
	S9761	1224043	2024-01-01 to 2024-04-30	4	\$78.94	\$315.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	<b>2023-12-18</b>				Total TAC amount: <b>\$1,683.66</b>			
	910397	1158404	2021-09-01 to 2021-12-31	4	(\$10.97)	(\$43.88)	2021-07-01 to 2021-12-31	DEBIT
	910397	1158404	2022-01-01 to 2022-06-30	6	(\$10.97)	(\$65.82)	2022-01-01 to 2022-06-30	DEBIT
	910397	1158404	2022-07-01 to 2022-12-31	6	(\$10.97)	(\$65.82)	2022-07-01 to 2022-12-31	DEBIT
	910397	1158404	2023-01-01 to 2023-06-30	6	(\$10.97)	(\$65.82)	2023-01-01 to 2023-06-30	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2148-18**

**3224 VICTORY BOULEVARD**

<b>Managing Agent Information:</b>	ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952	<b>Owner Information:</b>	GLUCK MANAGEMENT NY LLC PO BOX 819  MONSEY, NY 10952
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$1,683.66</b>					
	910397	1158404	2023-07-01 to 2023-08-31	2	(\$10.97)	(\$21.94)	2023-07-01 to 2023-12-31	DEBIT
	910397	1158404	2023-07-01 to 2023-08-31	2	\$10.97	\$21.94	2023-07-01 to 2023-12-31	CREDIT
	910397	1158404	2023-01-01 to 2023-06-30	6	\$10.97	\$65.82	2023-01-01 to 2023-06-30	CREDIT
	910397	1158404	2022-09-01 to 2022-12-31	4	\$10.97	\$43.88	2022-07-01 to 2022-12-31	CREDIT
	910397	1242287	2023-09-01 to 2023-12-31	4	\$181.53	\$726.12	2023-07-01 to 2023-12-31	CREDIT
	910397	1242287	2024-01-01 to 2024-06-30	6	\$181.53	\$1,089.18	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
8714 116TH ST  
RICHMOND HILL, NY 11418

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>		Total TAC amount: <b>\$1,026.22</b>					
	898946	1128603	2022-07-01 to 2022-12-31	6	\$7.81	\$46.86	2022-07-01 to 2022-12-31	CREDIT
	898946	1128603	2022-02-01 to 2022-06-30	5	\$7.81	\$39.05	2022-01-01 to 2022-06-30	CREDIT
	898946	1128603	2023-01-01 to 2023-01-31	1	\$7.81	\$7.81	2023-01-01 to 2023-06-30	CREDIT
	898946	1213054	2023-02-01 to 2023-06-30	5	\$103.24	\$516.20	2023-01-01 to 2023-06-30	CREDIT
	S21472	1213091	2023-02-01 to 2023-06-30	5	\$83.26	\$416.30	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-03-18</b>		Total TAC amount: <b>\$298.20</b>					
	S46137	1215961	2023-01-01 to 2023-06-30	6	\$49.70	\$298.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-04-18</b>		Total TAC amount: <b>\$1,199.21</b>					
	872186	1220961	2023-05-01 to 2023-06-30	2	\$239.92	\$479.84	2023-01-01 to 2023-06-30	CREDIT
	894689	1221210	2023-04-01 to 2023-06-30	3	\$198.59	\$595.77	2023-01-01 to 2023-06-30	CREDIT
	S47447	1222213	2023-04-01 to 2023-06-30	3	\$41.20	\$123.60	2023-01-01 to 2023-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$16,060.32</b>					
	864956	1182200	2023-07-01 to 2023-12-31	6	\$272.84	\$1,637.04	2023-07-01 to 2023-12-31	CREDIT
	866332	1190202	2023-07-01 to 2023-12-31	6	\$282.98	\$1,697.88	2023-07-01 to 2023-12-31	CREDIT
	867939	1223011	2023-05-01 to 2023-06-30	2	\$257.12	\$514.24	2023-01-01 to 2023-06-30	CREDIT
	867939	1223011	2023-07-01 to 2023-12-31	6	\$257.12	\$1,542.72	2023-07-01 to 2023-12-31	CREDIT
	872186	1220961	2023-07-01 to 2023-12-31	6	\$239.92	\$1,439.52	2023-07-01 to 2023-12-31	CREDIT
	881798	1163908	2023-07-01 to 2023-11-30	5	\$17.12	\$85.60	2023-07-01 to 2023-12-31	CREDIT
	884313	1191820	2023-07-01 to 2023-07-31	1	\$14.38	\$14.38	2023-07-01 to 2023-12-31	CREDIT
	884313	1191820	2023-07-01 to 2023-07-31	1	\$228.72	\$228.72	2023-07-01 to 2023-12-31	CREDIT
	894689	1221210	2023-07-01 to 2023-12-31	6	\$198.59	\$1,191.54	2023-07-01 to 2023-12-31	CREDIT
	898946	1213054	2023-07-01 to 2023-12-31	6	\$103.24	\$619.44	2023-07-01 to 2023-12-31	CREDIT
	902491	1206051	2023-07-01 to 2023-12-31	6	\$125.82	\$754.92	2023-07-01 to 2023-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$16,060.32</b>					
	908527	1190516	2023-07-01 to 2023-12-31	6	\$141.50	\$849.00	2023-07-01 to 2023-12-31	CREDIT
	914874	1199273	2023-07-01 to 2023-12-31	6	\$110.48	\$662.88	2023-07-01 to 2023-12-31	CREDIT
	916045	1199107	2023-07-01 to 2023-12-31	6	\$113.82	\$682.92	2023-07-01 to 2023-12-31	CREDIT
	916553	1207077	2023-07-01 to 2023-12-31	6	\$118.87	\$713.22	2023-07-01 to 2023-12-31	CREDIT
	919374	1149936	2023-07-01 to 2023-08-31	2	\$71.19	\$142.38	2023-07-01 to 2023-12-31	CREDIT
	919374	1149936	2023-07-01 to 2023-08-31	2	\$8.61	\$17.22	2023-07-01 to 2023-12-31	CREDIT
	924318	1167750	2023-07-01 to 2023-12-31	6	\$74.12	\$444.72	2023-07-01 to 2023-12-31	CREDIT
	S11449	1157122	2023-07-01 to 2023-11-30	5	\$43.59	\$217.95	2023-07-01 to 2023-12-31	CREDIT
	S21319	1163824	2023-07-01 to 2023-12-31	6	\$33.84	\$203.04	2023-07-01 to 2023-12-31	CREDIT
	S21472	1213091	2023-07-01 to 2023-12-31	6	\$83.26	\$499.56	2023-07-01 to 2023-12-31	CREDIT
	S32584	1146974	2023-07-01 to 2023-07-31	1	\$8.59	\$8.59	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$16,060.32</b>			
	S32646	1157506	2023-07-01 to 2023-11-30	5	\$34.34	\$171.70	2023-07-01 to 2023-12-31	CREDIT
	S33357	1169502	2023-07-01 to 2023-12-31	6	\$55.09	\$330.54	2023-07-01 to 2023-12-31	CREDIT
	S39314	1188540	2023-07-01 to 2023-12-31	6	\$19.00	\$114.00	2023-07-01 to 2023-12-31	CREDIT
	S46137	1215961	2023-07-01 to 2023-12-31	6	\$49.70	\$298.20	2023-07-01 to 2023-12-31	CREDIT
	S47447	1222213	2023-07-01 to 2023-12-31	6	\$41.20	\$247.20	2023-07-01 to 2023-12-31	CREDIT
	S954	1226247	2023-05-01 to 2023-06-30	2	\$91.40	\$182.80	2023-01-01 to 2023-06-30	CREDIT
	S954	1226247	2023-07-01 to 2023-12-31	6	\$91.40	\$548.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$2,610.32</b>			
	867002	1224596	2023-05-01 to 2023-06-30	2	\$244.93	\$489.86	2023-01-01 to 2023-06-30	CREDIT
	867002	1224596	2023-07-01 to 2023-12-31	6	\$244.93	\$1,469.58	2023-07-01 to 2023-12-31	CREDIT
	S9837	1223428	2023-05-01 to 2023-06-30	2	\$81.36	\$162.72	2023-01-01 to 2023-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>\$2,610.32</b>					
	S9837	1223428	2023-07-01 to 2023-12-31	6	\$81.36	\$488.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>		Total TAC amount: <b>\$1,686.54</b>					
	884313	1234279	2023-08-01 to 2023-12-31	5	\$274.73	\$1,373.65	2023-07-01 to 2023-12-31	CREDIT
	S47651	1223955	2023-04-01 to 2023-04-30	1	\$11.77	\$11.77	2023-01-01 to 2023-06-30	CREDIT
	S47651	1232946	2023-05-01 to 2023-06-30	2	\$37.64	\$75.28	2023-01-01 to 2023-06-30	CREDIT
	S47651	1232946	2023-07-01 to 2023-12-31	6	\$37.64	\$225.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-08-14</b>		Total TAC amount: <b>\$259.85</b>					
	S32584	1232505	2023-08-01 to 2023-12-31	5	\$51.97	\$259.85	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$493.16</b>					
	919374	1236431	2023-09-01 to 2023-12-31	4	\$123.29	\$493.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>(\$592.96)</b>					
	924318	1167750	2023-07-01 to 2023-12-31	0	\$0.00	(\$444.72)	2023-07-01 to 2023-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>(\$592.96)</b>					
	924318	1167750	2023-05-01 to 2023-06-30	0	\$0.00	(\$148.24)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$16,428.62</b>					
	864956	1182200	2024-01-01 to 2024-04-30	4	\$272.84	\$1,091.36	2024-01-01 to 2024-06-30	CREDIT
	866332	1190202	2024-01-01 to 2024-06-30	6	\$282.98	\$1,697.88	2024-01-01 to 2024-06-30	CREDIT
	867002	1224596	2024-01-01 to 2024-04-30	4	\$244.93	\$979.72	2024-01-01 to 2024-06-30	CREDIT
	867939	1223011	2024-01-01 to 2024-06-30	6	\$257.12	\$1,542.72	2024-01-01 to 2024-06-30	CREDIT
	872186	1220961	2024-01-01 to 2024-04-30	4	\$239.92	\$959.68	2024-01-01 to 2024-06-30	CREDIT
	881798	1247078	2024-01-01 to 2024-06-30	6	\$36.42	\$218.52	2024-01-01 to 2024-06-30	CREDIT
	881798	1247078	2023-12-01 to 2023-12-31	1	\$36.42	\$36.42	2023-07-01 to 2023-12-31	CREDIT
	884313	1234279	2024-01-01 to 2024-06-30	6	\$274.73	\$1,648.38	2024-01-01 to 2024-06-30	CREDIT
	894689	1221210	2024-01-01 to 2024-03-31	3	\$198.59	\$595.77	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$16,428.62</b>					
	898946	1213054	2024-01-01 to 2024-06-30	6	\$103.24	\$619.44	2024-01-01 to 2024-06-30	CREDIT
	902491	1206051	2024-01-01 to 2024-06-30	6	\$125.82	\$754.92	2024-01-01 to 2024-06-30	CREDIT
	908527	1190516	2024-01-01 to 2024-05-31	5	\$141.50	\$707.50	2024-01-01 to 2024-06-30	CREDIT
	914874	1199273	2024-01-01 to 2024-06-30	6	\$110.48	\$662.88	2024-01-01 to 2024-06-30	CREDIT
	916045	1199107	2024-01-01 to 2024-06-30	6	\$113.82	\$682.92	2024-01-01 to 2024-06-30	CREDIT
	916553	1207077	2024-01-01 to 2024-06-30	6	\$118.87	\$713.22	2024-01-01 to 2024-06-30	CREDIT
	919374	1236431	2024-01-01 to 2024-06-30	6	\$123.29	\$739.74	2024-01-01 to 2024-06-30	CREDIT
	924318	1167750	2024-01-01 to 2024-01-31	0	\$0.00	(\$74.12)	2024-01-01 to 2024-06-30	DEBIT
	924318	1167750	2024-01-01 to 2024-01-31	1	\$74.12	\$74.12	2024-01-01 to 2024-06-30	CREDIT
	S21472	1213091	2024-01-01 to 2024-06-30	6	\$83.26	\$499.56	2024-01-01 to 2024-06-30	CREDIT
	S32584	1232505	2024-01-01 to 2024-06-30	6	\$51.97	\$311.82	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$16,428.62</b>			
	S33357	1169502	2024-01-01 to 2024-01-31	1	\$55.09	\$55.09	2024-01-01 to 2024-06-30	CREDIT	
	S39314	1188540	2024-01-01 to 2024-06-30	6	\$19.00	\$114.00	2024-01-01 to 2024-06-30	CREDIT	
	S46137	1215961	2024-01-01 to 2024-06-30	6	\$49.70	\$298.20	2024-01-01 to 2024-06-30	CREDIT	
	S47447	1222213	2024-01-01 to 2024-03-31	3	\$41.20	\$123.60	2024-01-01 to 2024-06-30	CREDIT	
	S47651	1232946	2024-01-01 to 2024-04-30	4	\$37.64	\$150.56	2024-01-01 to 2024-06-30	CREDIT	
	S49326	1235676	2023-11-01 to 2023-12-31	2	\$23.52	\$47.04	2023-07-01 to 2023-12-31	CREDIT	
	S49326	1235676	2024-01-01 to 2024-06-30	6	\$23.52	\$141.12	2024-01-01 to 2024-06-30	CREDIT	
	S954	1226247	2024-01-01 to 2024-06-30	6	\$91.40	\$548.40	2024-01-01 to 2024-06-30	CREDIT	
	S9837	1223428	2024-01-01 to 2024-06-30	6	\$81.36	\$488.16	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	<b>2023-12-18</b>					Total TAC amount: <b>\$8,674.99</b>			
	872612	1136281	2021-05-01 to 2021-06-30	2	\$206.43	\$412.86	2021-01-01 to 2021-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$8,674.99</b>					
	872612	1136281	2021-07-01 to 2021-12-31	6	\$206.43	\$1,238.58	2021-07-01 to 2021-12-31	CREDIT
	872612	1136281	2022-01-01 to 2022-06-30	6	\$206.43	\$1,238.58	2022-01-01 to 2022-06-30	CREDIT
	872612	1136281	2022-07-01 to 2022-12-31	6	\$206.43	\$1,238.58	2022-07-01 to 2022-12-31	CREDIT
	872612	1136281	2023-01-01 to 2023-04-30	4	\$206.43	\$825.72	2023-01-01 to 2023-06-30	CREDIT
	872612	1136281	2022-05-01 to 2022-06-30	2	\$6.80	\$13.60	2022-01-01 to 2022-06-30	CREDIT
	872612	1136281	2023-01-01 to 2023-04-30	4	\$6.80	\$27.20	2023-01-01 to 2023-06-30	CREDIT
	872612	1136281	2022-07-01 to 2022-12-31	6	\$6.80	\$40.80	2022-07-01 to 2022-12-31	CREDIT
	872612	1253734	2023-05-01 to 2023-06-30	2	\$235.56	\$471.12	2023-01-01 to 2023-06-30	CREDIT
	872612	1253734	2023-07-01 to 2023-12-31	6	\$235.56	\$1,413.36	2023-07-01 to 2023-12-31	CREDIT
	872612	1253734	2024-01-01 to 2024-04-30	4	\$235.56	\$942.24	2024-01-01 to 2024-06-30	CREDIT
	S11449	1246457	2023-12-01 to 2023-12-31	1	\$62.11	\$62.11	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2832-17**

**1331 BAY STREET**

<b>Managing Agent Information:</b>	ALL COUNTY MANAGEMENT CO 31-10 37 AVENUE STE 500 LONG ISLAND CITY, NY 11101	<b>Owner Information:</b>	ST JOHN'S CHURCH 8714 116TH ST  RICHMOND HILL, NY 11418
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$8,674.99</b>					
	S11449	1246457	2024-01-01 to 2024-06-30	6	\$62.11	\$372.66	2024-01-01 to 2024-06-30	CREDIT
	S32646	1249578	2023-12-01 to 2023-12-31	1	\$53.94	\$53.94	2023-07-01 to 2023-12-31	CREDIT
	S32646	1249578	2024-01-01 to 2024-06-30	6	\$53.94	\$323.64	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-2867-214**

**10 KIMBERLY LANE**

<b>Managing Agent Information:</b>	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	<b>Owner Information:</b>	TOMPKINS COURT APTS LP 2365 NOSTRAND AVE 2NDFLOOR BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-05-18</b>					Total TAC amount: <b>\$3,967.98</b>			
	855037	1191206	2023-07-01 to 2023-12-31	6	\$272.39	\$1,634.34	2023-07-01 to 2023-12-31	CREDIT	
	858949	1186424	2023-07-01 to 2023-12-31	6	\$108.58	\$651.48	2023-07-01 to 2023-12-31	CREDIT	
	893369	1168623	2023-07-01 to 2023-12-31	6	\$151.82	\$910.92	2023-07-01 to 2023-12-31	CREDIT	
	S35990	1208683	2023-07-01 to 2023-12-31	6	\$82.94	\$497.64	2023-07-01 to 2023-12-31	CREDIT	
	S38327	1186623	2023-07-01 to 2023-12-31	6	\$45.60	\$273.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$3,097.94</b>			
	855037	1191206	2024-01-01 to 2024-06-30	6	\$272.39	\$1,634.34	2024-01-01 to 2024-06-30	CREDIT	
	858949	1186424	2024-01-01 to 2024-04-30	4	\$108.58	\$434.32	2024-01-01 to 2024-06-30	CREDIT	
	893369	1168623	2024-01-01 to 2024-02-29	2	\$151.82	\$303.64	2024-01-01 to 2024-06-30	CREDIT	
	S35990	1208683	2024-01-01 to 2024-06-30	6	\$82.94	\$497.64	2024-01-01 to 2024-06-30	CREDIT	
	S38327	1186623	2024-01-01 to 2024-05-31	5	\$45.60	\$228.00	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3003-82**

**20 MERLE PLACE**

<b>Managing Agent Information:</b>	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	<b>Owner Information:</b>	20-30 MERLE REALTY LP 2003 AVENUE J APT 1H BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,659.63</b>					

801027	1147797		2023-07-01 to 2023-08-31	2	\$11.03	\$22.06	2023-07-01 to 2023-12-31	CREDIT
801027	1147797		2023-07-01 to 2023-08-31	2	\$532.06	\$1,064.12	2023-07-01 to 2023-12-31	CREDIT
916895	1205556		2023-07-01 to 2023-12-31	6	\$69.91	\$419.46	2023-07-01 to 2023-12-31	CREDIT
S2252	1192635		2023-07-01 to 2023-07-31	1	\$131.41	\$131.41	2023-07-01 to 2023-12-31	CREDIT
S2252	1192635		2023-07-01 to 2023-07-31	1	\$22.58	\$22.58	2023-07-01 to 2023-12-31	CREDIT

Posted Date	<b>2023-06-18</b>		Total TAC amount: <b>(\$4,571.58)</b>					
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801027	1147797		2023-02-01 to 2023-06-30	0	\$0.00	(\$2,715.45)	2023-01-01 to 2023-06-30	DEBIT
801027	1147797		2023-07-01 to 2023-08-31	0	\$0.00	(\$1,086.18)	2023-07-01 to 2023-12-31	DEBIT
S2252	1192635		2023-03-01 to 2023-06-30	0	\$0.00	(\$615.96)	2023-01-01 to 2023-06-30	DEBIT
S2252	1192635		2023-07-01 to 2023-07-31	0	\$0.00	(\$153.99)	2023-07-01 to 2023-12-31	DEBIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	<b>Owner Information:</b>	20-30 MERLE REALTY LP 2003 AVENUE J APT 1H BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$419.46</b>						
	916895	1205556	2024-01-01 to 2024-06-30	6	\$69.91	\$419.46	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3030-57**

**121 NARROWS ROAD NORTH**

<b>Managing Agent Information:</b>	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301	<b>Owner Information:</b>	DONLEY NARROWS LLC  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	<b>2023-05-18</b>					Total TAC amount: <b>\$2,116.08</b>		
	856166	1167143	2023-07-01 to 2023-12-31	6	\$352.68	\$2,116.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$705.36</b>		
	856166	1167143	2024-01-01 to 2024-02-29	2	\$352.68	\$705.36	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
1081 TOMPKINS AVE  
STATEN ISLAND, NY 10305

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>				Total TAC amount: <b>\$186.90</b>			
	S12031	1211783	2023-02-15 to 2023-06-30	5	\$37.38	\$186.90	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$2,089.38</b>			
	S12031	1211783	2023-07-01 to 2023-12-31	6	\$37.38	\$224.28	2023-07-01 to 2023-12-31	CREDIT
	S14416	1164968	2023-07-01 to 2023-12-31	6	\$85.97	\$515.82	2023-07-01 to 2023-12-31	CREDIT
	S36772	1190895	2023-07-01 to 2023-12-31	6	\$41.77	\$250.62	2023-07-01 to 2023-12-31	CREDIT
	S8324	1204223	2023-07-01 to 2023-12-31	6	\$183.11	\$1,098.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$1,472.63</b>			
	S12031	1211783	2024-01-01 to 2024-02-14	1	\$37.38	\$37.38	2024-01-01 to 2024-06-30	CREDIT
	S14416	1164968	2024-01-01 to 2024-01-31	1	\$85.97	\$85.97	2024-01-01 to 2024-06-30	CREDIT
	S36772	1190895	2024-01-01 to 2024-06-30	6	\$41.77	\$250.62	2024-01-01 to 2024-06-30	CREDIT
	S8324	1204223	2024-01-01 to 2024-06-30	6	\$183.11	\$1,098.66	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3191-61**

**1160 RICHMOND ROAD**

<b>Managing Agent Information:</b>	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	<b>Owner Information:</b>	1160 RICHMOND OWNERS INC 1160 RICHMOND RD APT 1J STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$1,490.24</b>			
	903206	1153446	2023-07-01 to 2023-10-31	4	\$222.32	\$889.28	2023-07-01 to 2023-12-31	CREDIT
	912044	1159446	2023-07-01 to 2023-10-31	4	\$150.24	\$600.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$836.86</b>			
	903206	1243452	2023-11-01 to 2023-12-31	2	\$245.04	\$490.08	2023-07-01 to 2023-12-31	CREDIT
	912044	1244731	2023-11-01 to 2023-12-31	2	\$173.39	\$346.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$2,510.58</b>			
	903206	1243452	2024-01-01 to 2024-06-30	6	\$245.04	\$1,470.24	2024-01-01 to 2024-06-30	CREDIT
	912044	1244731	2024-01-01 to 2024-06-30	6	\$173.39	\$1,040.34	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3318-1027**

**167 CROMWELL AVENUE**

<b>Managing Agent Information:</b>	ROSINA RUMELTT PO BOX 7079 FDR STATION NEW YORK, NY 10100	<b>Owner Information:</b>	RICHARD BOVE 640 TOMPKINS AVE 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	<b>2023-05-18</b>		Total TAC amount: <b>\$89.84</b>						
	916797	1183836	2023-07-01 to 2023-10-31	4	\$22.46	\$89.84	2023-07-01 to 2023-12-31	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3319-42**

**180 CROMWELL AVENUE**

<b>Managing Agent Information:</b>	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	<b>Owner Information:</b>	LOMBARDI RENTAL APARTMENTS, LLC 17659 TIFFANY TRACE DR BOCA RATON, FL 33487
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,696.50</b>					
	880865	1162887	2023-07-01 to 2023-12-31	6	\$282.75	\$1,696.50	2023-07-01 to 2023-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3585-1206**

**145 LINCOLN AVENUE**

Managing Agent Information:

NOT APPLICABLE

Owner

Information: UNAVAILABLE OWNER

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-08-14</b>		Total TAC amount: <b>\$1,092.78</b>					
	924174	1232695	2023-07-01 to 2023-12-31	6	\$182.13	\$1,092.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,092.78</b>					
	924174	1232695	2024-01-01 to 2024-06-30	6	\$182.13	\$1,092.78	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3585-1242**

**145 LINCOLN AVENUE**

**Managing Agent Information:**

JUST MANAGEMENT CORPORATION  
103-26 68 ROAD  
FOREST HILLS, NY 11375

**Owner Information:**

UNAVAILABLE OWNER

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$1,094.64</b>					
	828471	1210438	2023-07-01 to 2023-12-31	6	\$182.44	\$1,094.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$1,094.64</b>					
	828471	1210438	2024-01-01 to 2024-06-30	6	\$182.44	\$1,094.64	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT  ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>		Total TAC amount: <b>\$3,678.13</b>					
	907895	1212754	2023-02-01 to 2023-06-30	5	\$615.10	\$3,075.50	2023-01-01 to 2023-06-30	CREDIT
	917862	1209800	2022-12-01 to 2022-12-31	1	\$86.09	\$86.09	2022-07-01 to 2022-12-31	CREDIT
	917862	1209800	2023-01-01 to 2023-06-30	6	\$86.09	\$516.54	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-02-14</b>		Total TAC amount: <b>\$15,640.37</b>					
	894465	1144644	2021-07-01 to 2021-12-31	6	\$556.36	\$3,338.16	2021-07-01 to 2021-12-31	CREDIT
	894465	1144644	2022-07-01 to 2022-12-31	6	\$556.36	\$3,338.16	2022-07-01 to 2022-12-31	CREDIT
	894465	1144644	2022-01-01 to 2022-06-30	6	\$556.36	\$3,338.16	2022-01-01 to 2022-06-30	CREDIT
	894465	1144644	2023-01-01 to 2023-06-30	6	\$556.36	\$3,338.16	2023-01-01 to 2023-06-30	CREDIT
	915143	1217057	2023-02-01 to 2023-06-30	5	\$261.12	\$1,305.60	2023-01-01 to 2023-06-30	CREDIT
	915143	1130808	2022-07-01 to 2022-12-31	6	\$14.27	\$85.62	2022-07-01 to 2022-12-31	CREDIT
	915143	1130808	2023-01-01 to 2023-01-31	1	\$14.27	\$14.27	2023-01-01 to 2023-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT  ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>				Total TAC amount: <b>\$15,640.37</b>			
	915143	1130808	2022-02-01 to 2022-06-30	5	\$14.27	\$71.35	2022-01-01 to 2022-06-30	CREDIT
	S34601	1216070	2023-01-01 to 2023-06-30	6	\$77.41	\$464.46	2023-01-01 to 2023-06-30	CREDIT
	S41323	1211575	2022-12-01 to 2022-12-31	1	\$49.49	\$49.49	2022-07-01 to 2022-12-31	CREDIT
	S41323	1211575	2023-01-01 to 2023-06-30	6	\$49.49	\$296.94	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-03-18</b>				Total TAC amount: <b>(\$226.59)</b>			
	S17329	1122917	2022-07-01 to 2022-09-30	0	\$0.00	(\$210.63)	2022-07-01 to 2022-12-31	DEBIT
	S17329	1122917	2021-11-01 to 2021-12-31	0	\$0.00	(\$140.42)	2021-07-01 to 2021-12-31	DEBIT
	S17329	1122917	2022-01-01 to 2022-06-30	0	\$0.00	(\$421.26)	2022-01-01 to 2022-06-30	DEBIT
	S7244	1217512	2023-03-01 to 2023-06-30	4	\$136.43	\$545.72	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$1,992.03</b>			
	S1259	1223709	2022-10-01 to 2022-12-31	3	\$82.72	\$248.16	2022-07-01 to 2022-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-04-18</b>				Total TAC amount: <b>\$1,992.03</b>			

S1259	1223709		2023-01-01 to 2023-06-30	6	\$82.72	\$496.32	2023-01-01 to 2023-06-30	CREDIT
S13377	1223052		2023-05-01 to 2023-06-30	2	\$134.08	\$268.16	2023-01-01 to 2023-06-30	CREDIT
S13377	1137756		2022-07-01 to 2022-12-31	6	\$12.89	\$77.34	2022-07-01 to 2022-12-31	CREDIT
S13377	1137756		2022-05-01 to 2022-06-30	2	\$12.89	\$25.78	2022-01-01 to 2022-06-30	CREDIT
S13377	1137756		2023-01-01 to 2023-04-30	4	\$12.89	\$51.56	2023-01-01 to 2023-06-30	CREDIT
S34013	1218938		2023-04-01 to 2023-06-30	3	\$155.93	\$467.79	2023-01-01 to 2023-06-30	CREDIT
S47699	1224145		2023-04-01 to 2023-04-30	1	\$21.70	\$21.70	2023-01-01 to 2023-06-30	CREDIT
S9973	1223429		2023-05-01 to 2023-06-30	2	\$167.61	\$335.22	2023-01-01 to 2023-06-30	CREDIT

Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$46,192.62</b>			
831810	1200228		2023-07-01 to 2023-12-31	6	\$322.08	\$1,932.48	2023-07-01 to 2023-12-31	CREDIT
833538	1155931		2023-07-01 to 2023-09-30	3	\$157.87	\$473.61	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$46,192.62</b>					
	840064	1201070	2023-07-01 to 2023-09-30	3	\$216.22	\$648.66	2023-07-01 to 2023-12-31	CREDIT
	850231	1151471	2023-07-01 to 2023-09-30	3	\$428.25	\$1,284.75	2023-07-01 to 2023-12-31	CREDIT
	853027	1183137	2023-07-01 to 2023-12-31	6	\$408.96	\$2,453.76	2023-07-01 to 2023-12-31	CREDIT
	855142	1203280	2023-07-01 to 2023-12-31	6	\$478.98	\$2,873.88	2023-07-01 to 2023-12-31	CREDIT
	860750	1152154	2023-07-01 to 2023-09-30	3	\$512.31	\$1,536.93	2023-07-01 to 2023-12-31	CREDIT
	864554	1206008	2023-07-01 to 2023-12-31	6	\$297.53	\$1,785.18	2023-07-01 to 2023-12-31	CREDIT
	878595	1155864	2023-07-01 to 2023-09-30	3	\$373.86	\$1,121.58	2023-07-01 to 2023-12-31	CREDIT
	879206	1163614	2023-07-01 to 2023-11-30	5	\$481.42	\$2,407.10	2023-07-01 to 2023-12-31	CREDIT
	887145	1169606	2023-07-01 to 2023-12-31	6	\$292.48	\$1,754.88	2023-07-01 to 2023-12-31	CREDIT
	894179	1151293	2023-07-01 to 2023-09-30	3	\$30.75	\$92.25	2023-07-01 to 2023-12-31	CREDIT
	899112	1160977	2023-07-01 to 2023-09-30	3	\$248.09	\$744.27	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$46,192.62</b>					
	903504	1204164	2023-07-01 to 2023-09-30	3	\$185.47	\$556.41	2023-07-01 to 2023-12-31	CREDIT
	907895	1212754	2023-07-01 to 2023-12-31	6	\$615.10	\$3,690.60	2023-07-01 to 2023-12-31	CREDIT
	908610	1196451	2023-07-01 to 2023-12-31	6	\$73.38	\$440.28	2023-07-01 to 2023-12-31	CREDIT
	911694	1224418	2023-05-01 to 2023-06-30	2	\$84.67	\$169.34	2023-01-01 to 2023-06-30	CREDIT
	911694	1224418	2023-07-01 to 2023-12-31	6	\$84.67	\$508.02	2023-07-01 to 2023-12-31	CREDIT
	914835	1150386	2023-07-01 to 2023-09-30	3	\$158.86	\$476.58	2023-07-01 to 2023-12-31	CREDIT
	915143	1217057	2023-07-01 to 2023-12-31	6	\$261.12	\$1,566.72	2023-07-01 to 2023-12-31	CREDIT
	917862	1209800	2023-07-01 to 2023-12-31	6	\$86.09	\$516.54	2023-07-01 to 2023-12-31	CREDIT
	918052	1152573	2023-07-01 to 2023-09-30	3	\$147.68	\$443.04	2023-07-01 to 2023-12-31	CREDIT
	922302	1200596	2023-07-01 to 2023-09-30	3	\$1,308.44	\$3,925.32	2023-07-01 to 2023-12-31	CREDIT
	924531	1195102	2023-07-01 to 2023-07-31	1	\$32.99	\$32.99	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$46,192.62</b>			
	924531	1195102	2023-07-01 to 2023-07-31	1	\$15.63	\$15.63	2023-07-01 to 2023-12-31	CREDIT
	S10528	1158532	2023-07-01 to 2023-10-31	4	\$91.27	\$365.08	2023-07-01 to 2023-12-31	CREDIT
	S1259	1223709	2023-07-01 to 2023-09-30	3	\$82.72	\$248.16	2023-07-01 to 2023-12-31	CREDIT
	S13377	1223052	2023-07-01 to 2023-12-31	6	\$134.08	\$804.48	2023-07-01 to 2023-12-31	CREDIT
	S1393	1169265	2023-07-01 to 2023-12-31	6	\$763.51	\$4,581.06	2023-07-01 to 2023-12-31	CREDIT
	S1492	1199135	2023-07-01 to 2023-12-31	6	\$173.52	\$1,041.12	2023-07-01 to 2023-12-31	CREDIT
	S23501	1194162	2023-07-01 to 2023-12-31	6	\$53.14	\$318.84	2023-07-01 to 2023-12-31	CREDIT
	S28356	1155930	2023-07-01 to 2023-09-30	3	\$47.14	\$141.42	2023-07-01 to 2023-12-31	CREDIT
	S34013	1218938	2023-07-01 to 2023-12-31	6	\$155.93	\$935.58	2023-07-01 to 2023-12-31	CREDIT
	S34601	1216070	2023-07-01 to 2023-12-31	6	\$77.41	\$464.46	2023-07-01 to 2023-12-31	CREDIT
	S34829	1206214	2023-07-01 to 2023-12-31	6	\$116.96	\$701.76	2023-07-01 to 2023-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$46,192.62</b>					
	S34885	1206466	2023-07-01 to 2023-11-30	5	\$59.98	\$299.90	2023-07-01 to 2023-12-31	CREDIT
	S41323	1211575	2023-07-01 to 2023-11-30	5	\$49.49	\$247.45	2023-07-01 to 2023-12-31	CREDIT
	S41736	1200864	2023-07-01 to 2023-12-31	6	\$66.25	\$397.50	2023-07-01 to 2023-12-31	CREDIT
	S45314	1208624	2023-07-01 to 2023-09-30	3	\$24.54	\$73.62	2023-07-01 to 2023-12-31	CREDIT
	S47699	1224152	2023-05-01 to 2023-06-30	2	\$69.41	\$138.82	2023-01-01 to 2023-06-30	CREDIT
	S47699	1224152	2023-07-01 to 2023-12-31	6	\$69.41	\$416.46	2023-07-01 to 2023-12-31	CREDIT
	S5237	1201134	2023-07-01 to 2023-09-30	3	\$76.89	\$230.67	2023-07-01 to 2023-12-31	CREDIT
	S7244	1217512	2023-07-01 to 2023-12-31	6	\$136.43	\$818.58	2023-07-01 to 2023-12-31	CREDIT
	S8455	1197076	2023-07-01 to 2023-08-31	2	\$728.23	\$1,456.46	2023-07-01 to 2023-12-31	CREDIT
	S8455	1197076	2023-07-01 to 2023-08-31	2	\$27.37	\$54.74	2023-07-01 to 2023-12-31	CREDIT
	S9973	1223429	2023-07-01 to 2023-12-31	6	\$167.61	\$1,005.66	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-06-18</b>				Total TAC amount: <b>\$8,150.49</b>			
	907833	1217011	2023-07-01 to 2023-12-31	6	\$706.17	\$4,237.02	2023-07-01 to 2023-12-31	CREDIT
	907833	1217011	2023-02-01 to 2023-06-30	5	\$706.17	\$3,530.85	2023-01-01 to 2023-06-30	CREDIT
	907833	1199305	2023-01-01 to 2023-01-31	1	\$19.37	\$19.37	2023-01-01 to 2023-06-30	CREDIT
	907833	1199305	2022-08-01 to 2022-12-31	5	\$19.37	\$96.85	2022-07-01 to 2022-12-31	CREDIT
	S44418	1227850	2023-07-01 to 2023-12-31	6	\$44.40	\$266.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>				Total TAC amount: <b>\$1,066.31</b>			
	S15560	1233836	2023-06-01 to 2023-06-30	1	\$152.33	\$152.33	2023-01-01 to 2023-06-30	CREDIT
	S15560	1233836	2023-07-01 to 2023-12-31	6	\$152.33	\$913.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-08-14</b>				Total TAC amount: <b>\$3,466.48</b>			
	894465	1144644	2023-01-01 to 2023-06-30	6	\$16.94	\$101.64	2023-01-01 to 2023-06-30	CREDIT
	894465	1144644	2022-07-01 to 2022-12-31	6	\$16.94	\$101.64	2022-07-01 to 2022-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-08-14</b>				Total TAC amount: <b>\$3,466.48</b>			
	S8455	1236127	2023-09-01 to 2023-12-31	4	\$815.80	\$3,263.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$10,734.28</b>			
	878595	1239197	2023-10-01 to 2023-12-31	3	\$405.02	\$1,215.06	2023-07-01 to 2023-12-31	CREDIT
	894179	1239576	2023-10-01 to 2023-12-31	3	\$68.57	\$205.71	2023-07-01 to 2023-12-31	CREDIT
	918052	1238715	2023-10-01 to 2023-12-31	3	\$174.59	\$523.77	2023-07-01 to 2023-12-31	CREDIT
	923702	1235267	2023-07-01 to 2023-12-31	6	\$1,235.77	\$7,414.62	2023-07-01 to 2023-12-31	CREDIT
	923702	1235267	2023-06-01 to 2023-06-30	1	\$1,235.77	\$1,235.77	2023-01-01 to 2023-06-30	CREDIT
	S50293	1241543	2023-10-01 to 2023-12-31	3	\$46.45	\$139.35	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$10,969.50</b>			
	840064	1241841	2023-10-01 to 2023-12-31	3	\$243.61	\$730.83	2023-07-01 to 2023-12-31	CREDIT
	850231	1244048	2023-10-01 to 2023-12-31	3	\$458.85	\$1,376.55	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$10,969.50</b>			
	860750	1241029	2023-10-01 to 2023-12-31	3	\$551.67	\$1,655.01	2023-07-01 to 2023-12-31	CREDIT
	894465	1235078	2023-07-01 to 2023-12-31	6	\$675.80	\$4,054.80	2023-07-01 to 2023-12-31	CREDIT
	899112	1160977	2023-07-01 to 2023-09-30	0	\$0.00	(\$744.27)	2023-07-01 to 2023-12-31	DEBIT
	899112	1245725	2023-07-01 to 2023-09-30	0	\$0.00	\$744.27	2023-07-01 to 2023-12-31	CREDIT
	899112	1245735	2023-10-01 to 2023-12-31	3	\$278.31	\$834.93	2023-07-01 to 2023-12-31	CREDIT
	914835	1241083	2023-10-01 to 2023-12-31	3	\$184.16	\$552.48	2023-07-01 to 2023-12-31	CREDIT
	922302	1239041	2023-10-01 to 2023-12-31	3	\$360.68	\$1,082.04	2023-07-01 to 2023-12-31	CREDIT
	S28356	1241120	2023-10-01 to 2023-12-31	3	\$74.05	\$222.15	2023-07-01 to 2023-12-31	CREDIT
	S45314	1238580	2023-10-01 to 2023-12-31	3	\$52.21	\$156.63	2023-07-01 to 2023-12-31	CREDIT
	S5237	1239718	2023-10-01 to 2023-12-31	3	\$101.36	\$304.08	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT  ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$64,128.45</b>			
	831810	1200228	2024-01-01 to 2024-06-30	6	\$322.08	\$1,932.48	2024-01-01 to 2024-06-30	CREDIT	
	840064	1241841	2024-01-01 to 2024-06-30	6	\$243.61	\$1,461.66	2024-01-01 to 2024-06-30	CREDIT	
	850231	1244048	2024-01-01 to 2024-06-30	6	\$458.85	\$2,753.10	2024-01-01 to 2024-06-30	CREDIT	
	853027	1183137	2024-01-01 to 2024-04-30	4	\$408.96	\$1,635.84	2024-01-01 to 2024-06-30	CREDIT	
	855142	1203280	2024-01-01 to 2024-06-30	6	\$478.98	\$2,873.88	2024-01-01 to 2024-06-30	CREDIT	
	860750	1241029	2024-01-01 to 2024-06-30	6	\$551.67	\$3,310.02	2024-01-01 to 2024-06-30	CREDIT	
	864554	1206008	2024-01-01 to 2024-06-30	6	\$297.53	\$1,785.18	2024-01-01 to 2024-06-30	CREDIT	
	878595	1239197	2024-01-01 to 2024-06-30	6	\$405.02	\$2,430.12	2024-01-01 to 2024-06-30	CREDIT	
	879206	1242615	2023-12-01 to 2023-12-31	1	\$521.71	\$521.71	2023-07-01 to 2023-12-31	CREDIT	
	879206	1242615	2024-01-01 to 2024-06-30	6	\$521.71	\$3,130.26	2024-01-01 to 2024-06-30	CREDIT	
	887145	1169606	2024-01-01 to 2024-03-31	3	\$292.48	\$877.44	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$64,128.45</b>			
	894179	1239576	2024-01-01 to 2024-06-30	6	\$68.57	\$411.42	2024-01-01 to 2024-06-30	CREDIT
	894465	1235078	2024-01-01 to 2024-06-30	6	\$675.80	\$4,054.80	2024-01-01 to 2024-06-30	CREDIT
	899112	1245735	2024-01-01 to 2024-06-30	6	\$278.31	\$1,669.86	2024-01-01 to 2024-06-30	CREDIT
	907833	1217011	2024-01-01 to 2024-01-31	1	\$706.17	\$706.17	2024-01-01 to 2024-06-30	CREDIT
	907895	1212754	2024-01-01 to 2024-06-30	6	\$615.10	\$3,690.60	2024-01-01 to 2024-06-30	CREDIT
	908610	1196451	2024-01-01 to 2024-06-30	6	\$73.38	\$440.28	2024-01-01 to 2024-06-30	CREDIT
	911694	1224418	2024-01-01 to 2024-06-30	6	\$84.67	\$508.02	2024-01-01 to 2024-06-30	CREDIT
	914835	1241083	2024-01-01 to 2024-06-30	6	\$184.16	\$1,104.96	2024-01-01 to 2024-06-30	CREDIT
	915143	1217057	2024-01-01 to 2024-06-30	6	\$261.12	\$1,566.72	2024-01-01 to 2024-06-30	CREDIT
	917862	1209800	2024-01-01 to 2024-06-30	6	\$86.09	\$516.54	2024-01-01 to 2024-06-30	CREDIT
	918052	1238715	2024-01-01 to 2024-06-30	6	\$174.59	\$1,047.54	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$64,128.45</b>			
	922302	1239041	2024-01-01 to 2024-06-30	6	\$360.68	\$2,164.08	2024-01-01 to 2024-06-30	CREDIT	
	923702	1235267	2024-01-01 to 2024-06-30	6	\$1,235.77	\$7,414.62	2024-01-01 to 2024-06-30	CREDIT	
	S13377	1223052	2024-01-01 to 2024-06-30	6	\$134.08	\$804.48	2024-01-01 to 2024-06-30	CREDIT	
	S1393	1169265	2024-01-01 to 2024-02-29	2	\$763.51	\$1,527.02	2024-01-01 to 2024-06-30	CREDIT	
	S1492	1199135	2024-01-01 to 2024-06-30	6	\$173.52	\$1,041.12	2024-01-01 to 2024-06-30	CREDIT	
	S15560	1233836	2024-01-01 to 2024-06-30	6	\$152.33	\$913.98	2024-01-01 to 2024-06-30	CREDIT	
	S23501	1194162	2024-01-01 to 2024-06-30	6	\$53.14	\$318.84	2024-01-01 to 2024-06-30	CREDIT	
	S28356	1241120	2024-01-01 to 2024-06-30	6	\$74.05	\$444.30	2024-01-01 to 2024-06-30	CREDIT	
	S34013	1218938	2024-01-01 to 2024-06-30	6	\$155.93	\$935.58	2024-01-01 to 2024-06-30	CREDIT	
	S34829	1206214	2024-01-01 to 2024-06-30	6	\$116.96	\$701.76	2024-01-01 to 2024-06-30	CREDIT	
	S41323	1248022	2024-01-01 to 2024-06-30	6	\$81.91	\$491.46	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$64,128.45</b>					
	S41323	1248022	2023-12-01 to 2023-12-31	1	\$81.91	\$81.91	2023-07-01 to 2023-12-31	CREDIT
	S41736	1200864	2024-01-01 to 2024-06-30	6	\$66.25	\$397.50	2024-01-01 to 2024-06-30	CREDIT
	S44418	1227850	2024-01-01 to 2024-06-30	6	\$44.40	\$266.40	2024-01-01 to 2024-06-30	CREDIT
	S45314	1238580	2024-01-01 to 2024-06-30	6	\$52.21	\$313.26	2024-01-01 to 2024-06-30	CREDIT
	S47699	1224152	2024-01-01 to 2024-04-30	4	\$69.41	\$277.64	2024-01-01 to 2024-06-30	CREDIT
	S50293	1241543	2024-01-01 to 2024-06-30	6	\$46.45	\$278.70	2024-01-01 to 2024-06-30	CREDIT
	S5237	1239718	2024-01-01 to 2024-06-30	6	\$101.36	\$608.16	2024-01-01 to 2024-06-30	CREDIT
	S7244	1217512	2024-01-01 to 2024-06-30	6	\$136.43	\$818.58	2024-01-01 to 2024-06-30	CREDIT
	S8455	1236127	2024-01-01 to 2024-06-30	6	\$815.80	\$4,894.80	2024-01-01 to 2024-06-30	CREDIT
	S9973	1223429	2024-01-01 to 2024-06-30	6	\$167.61	\$1,005.66	2024-01-01 to 2024-06-30	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-1**

**655 TYSENS LANE**

**Managing Agent Information:**

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

**Owner Information:**

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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$677.70</b>						
	S34601	1253817	2024-01-01 to 2024-06-30	6	\$112.95	\$677.70	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-45**

**265 MILL ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-01-18</b>				Total TAC amount: <b>\$2,160.88</b>			
	842208	1125712	2022-07-01 to 2022-11-30	5	\$13.72	\$68.60	2022-07-01 to 2022-12-31	CREDIT
	842208	1125712	2022-01-01 to 2022-06-30	6	\$13.72	\$82.32	2022-01-01 to 2022-06-30	CREDIT
	842208	1125712	2021-12-01 to 2021-12-31	1	\$13.72	\$13.72	2021-07-01 to 2021-12-31	CREDIT
	842208	1211965	2023-01-01 to 2023-06-30	6	\$153.54	\$921.24	2023-01-01 to 2023-06-30	CREDIT
	842208	1211965	2022-12-01 to 2022-12-31	1	\$153.54	\$153.54	2022-07-01 to 2022-12-31	CREDIT
	S16772	1212250	2023-01-01 to 2023-06-30	6	\$77.51	\$465.06	2023-01-01 to 2023-06-30	CREDIT
	S37109	1127727	2021-01-01 to 2021-06-30	6	\$22.82	\$136.92	2021-01-01 to 2021-06-30	CREDIT
	S37109	1127727	2021-07-01 to 2021-08-31	2	\$22.82	\$45.64	2021-07-01 to 2021-12-31	CREDIT
	S37109	1214121	2021-09-01 to 2021-12-31	4	\$22.82	\$91.28	2021-07-01 to 2021-12-31	CREDIT
	S37109	1214121	2022-01-01 to 2022-06-30	6	\$22.82	\$136.92	2022-01-01 to 2022-06-30	CREDIT
	S37109	1214121	2022-07-01 to 2022-08-31	2	\$22.82	\$45.64	2022-07-01 to 2022-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-45**

**265 MILL ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-02-14</b>				Total TAC amount: <b>\$810.36</b>			
	S19840	1215712	2023-01-01 to 2023-06-30	6	\$145.10	\$870.60	2023-01-01 to 2023-06-30	CREDIT
	S27775	1154538	2022-08-01 to 2022-09-30	0	\$0.00	(\$60.24)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$17,444.62</b>			
	842208	1211965	2023-07-01 to 2023-11-30	5	\$153.54	\$767.70	2023-07-01 to 2023-12-31	CREDIT
	865471	1160907	2023-07-01 to 2023-09-30	3	\$379.16	\$1,137.48	2023-07-01 to 2023-12-31	CREDIT
	877598	1204743	2023-07-01 to 2023-12-31	6	\$595.83	\$3,574.98	2023-07-01 to 2023-12-31	CREDIT
	885818	1158323	2023-07-01 to 2023-11-30	5	\$395.18	\$1,975.90	2023-07-01 to 2023-12-31	CREDIT
	906954	1201194	2023-07-01 to 2023-10-31	4	\$599.57	\$2,398.28	2023-07-01 to 2023-12-31	CREDIT
	913642	1159449	2023-07-01 to 2023-09-30	3	\$145.29	\$435.87	2023-07-01 to 2023-12-31	CREDIT
	915305	1200912	2023-07-01 to 2023-12-31	6	\$206.32	\$1,237.92	2023-07-01 to 2023-12-31	CREDIT
	S15265	1193098	2023-07-01 to 2023-12-31	6	\$147.13	\$882.78	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-45**

**265 MILL ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT  ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$17,444.62</b>					
	S16772	1212250	2023-07-01 to 2023-12-31	6	\$77.51	\$465.06	2023-07-01 to 2023-12-31	CREDIT
	S19840	1215712	2023-07-01 to 2023-12-31	6	\$145.10	\$870.60	2023-07-01 to 2023-12-31	CREDIT
	S21983	1168673	2023-07-01 to 2023-12-31	6	\$89.73	\$538.38	2023-07-01 to 2023-12-31	CREDIT
	S22247	1196896	2023-07-01 to 2023-08-31	2	\$89.57	\$179.14	2023-07-01 to 2023-12-31	CREDIT
	S22247	1196896	2023-07-01 to 2023-08-31	2	\$30.87	\$61.74	2023-07-01 to 2023-12-31	CREDIT
	S30911	1154522	2023-07-01 to 2023-09-30	3	\$66.41	\$199.23	2023-07-01 to 2023-12-31	CREDIT
	S31596	1195579	2023-07-01 to 2023-12-31	6	\$94.60	\$567.60	2023-07-01 to 2023-12-31	CREDIT
	S36324	1185606	2023-07-01 to 2023-12-31	6	\$32.97	\$197.82	2023-07-01 to 2023-12-31	CREDIT
	S36602	1207418	2023-07-01 to 2023-12-31	6	\$127.28	\$763.68	2023-07-01 to 2023-12-31	CREDIT
	S5001	1152994	2023-07-01 to 2023-09-30	3	\$43.23	\$129.69	2023-07-01 to 2023-12-31	CREDIT
	S6484	1158304	2023-07-01 to 2023-09-30	3	\$166.59	\$499.77	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-45**

**265 MILL ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$17,444.62</b>			
	S6484	1186311	2023-07-01 to 2023-09-30	0	\$0.00	\$499.77	2023-07-01 to 2023-12-31	CREDIT
	S6484	1158304	2023-07-01 to 2023-09-30	0	\$0.00	(\$499.77)	2023-07-01 to 2023-12-31	DEBIT
	S6998	1201915	2023-07-01 to 2023-12-31	6	\$93.50	\$561.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-08-14</b>				Total TAC amount: <b>\$637.95</b>			
	S47451	1222238	2023-04-01 to 2023-06-30	3	\$47.50	\$142.50	2023-01-01 to 2023-06-30	CREDIT
	S47451	1222238	2023-07-01 to 2023-12-31	6	\$47.50	\$285.00	2023-07-01 to 2023-12-31	CREDIT
	S5001	1234363	2023-10-01 to 2023-12-31	3	\$70.15	\$210.45	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-09-18</b>				Total TAC amount: <b>\$1,223.34</b>			
	865471	1239566	2023-10-01 to 2023-12-31	3	\$407.78	\$1,223.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$1,034.55</b>			
	S22247	1234904	2023-09-01 to 2023-12-31	4	\$188.34	\$753.36	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-45**

**265 MILL ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$1,034.55</b>			
	S30911	1243981	2023-10-01 to 2023-12-31	3	\$93.73	\$281.19	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$13,880.70</b>			
	865471	1239566	2024-01-01 to 2024-06-30	6	\$407.78	\$2,446.68	2024-01-01 to 2024-06-30	CREDIT
	877598	1204743	2024-01-01 to 2024-06-30	6	\$595.83	\$3,574.98	2024-01-01 to 2024-06-30	CREDIT
	915305	1200912	2024-01-01 to 2024-06-30	6	\$206.32	\$1,237.92	2024-01-01 to 2024-06-30	CREDIT
	S15265	1193098	2024-01-01 to 2024-06-30	6	\$147.13	\$882.78	2024-01-01 to 2024-06-30	CREDIT
	S16772	1212250	2024-01-01 to 2024-06-30	6	\$77.51	\$465.06	2024-01-01 to 2024-06-30	CREDIT
	S19840	1215712	2024-01-01 to 2024-06-30	6	\$145.10	\$870.60	2024-01-01 to 2024-06-30	CREDIT
	S21983	1168673	2024-01-01 to 2024-01-31	1	\$89.73	\$89.73	2024-01-01 to 2024-06-30	CREDIT
	S22247	1234904	2024-01-01 to 2024-06-30	6	\$188.34	\$1,130.04	2024-01-01 to 2024-06-30	CREDIT
	S30911	1243981	2024-01-01 to 2024-06-30	6	\$93.73	\$562.38	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-45**

**265 MILL ROAD**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$13,880.70</b>			
	S31596	1195579	2024-01-01 to 2024-06-30	6	\$94.60	\$567.60	2024-01-01 to 2024-06-30	CREDIT
	S36324	1185606	2024-01-01 to 2024-05-31	5	\$32.97	\$164.85	2024-01-01 to 2024-06-30	CREDIT
	S36602	1207418	2024-01-01 to 2024-06-30	6	\$127.28	\$763.68	2024-01-01 to 2024-06-30	CREDIT
	S47451	1222238	2024-01-01 to 2024-03-31	3	\$47.50	\$142.50	2024-01-01 to 2024-06-30	CREDIT
	S5001	1234363	2024-01-01 to 2024-06-30	6	\$70.15	\$420.90	2024-01-01 to 2024-06-30	CREDIT
	S6998	1201915	2024-01-01 to 2024-06-30	6	\$93.50	\$561.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	<b>2023-12-18</b>				Total TAC amount: <b>\$17,456.49</b>			
	842208	1252779	2023-12-01 to 2023-12-31	1	\$192.87	\$192.87	2023-07-01 to 2023-12-31	CREDIT
	842208	1252779	2024-01-01 to 2024-06-30	6	\$192.87	\$1,157.22	2024-01-01 to 2024-06-30	CREDIT
	S16729	1236783	2024-01-01 to 2024-06-30	6	\$1,342.20	\$8,053.20	2024-01-01 to 2024-06-30	CREDIT
	S16729	1236783	2023-07-01 to 2023-12-31	6	\$1,342.20	\$8,053.20	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
99 POWERHOUSE ROAD SUIT  
ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-03-18</b>		Total TAC amount: <b>\$237.04</b>					
	S22468	1219941	2023-05-01 to 2023-06-30	2	\$118.52	\$237.04	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$12,575.17</b>					
	854554	1201199	2023-07-01 to 2023-12-31	6	\$341.49	\$2,048.94	2023-07-01 to 2023-12-31	CREDIT
	892186	1163223	2023-07-01 to 2023-12-31	6	\$324.81	\$1,948.86	2023-07-01 to 2023-12-31	CREDIT
	893664	1183095	2023-07-01 to 2023-12-31	6	\$1,032.14	\$6,192.84	2023-07-01 to 2023-12-31	CREDIT
	909070	1150055	2023-07-01 to 2023-08-31	2	\$372.16	\$744.32	2023-07-01 to 2023-12-31	CREDIT
	909070	1150055	2023-07-01 to 2023-08-31	2	\$22.67	\$45.34	2023-07-01 to 2023-12-31	CREDIT
	914868	1152991	2023-07-01 to 2023-09-30	3	\$201.57	\$604.71	2023-07-01 to 2023-12-31	CREDIT
	S22468	1219941	2023-07-01 to 2023-12-31	6	\$118.52	\$711.12	2023-07-01 to 2023-12-31	CREDIT
	S37861	1150956	2023-07-01 to 2023-09-30	3	\$86.06	\$258.18	2023-07-01 to 2023-12-31	CREDIT
	S43250	1193398	2023-07-01 to 2023-07-31	1	\$20.86	\$20.86	2023-07-01 to 2023-12-31	CREDIT



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**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  
99 POWERHOUSE ROAD SUIT  
ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-09-18</b>		Total TAC amount: <b>\$3,102.00</b>					
	919782	1201196	2022-11-01 to 2022-12-31	2	\$258.50	\$517.00	2022-07-01 to 2022-12-31	CREDIT
	919782	1201196	2023-01-01 to 2023-06-30	6	\$258.50	\$1,551.00	2023-01-01 to 2023-06-30	CREDIT
	919782	1201196	2023-07-01 to 2023-10-31	4	\$258.50	\$1,034.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$3,325.50</b>					
	909070	1239580	2023-09-01 to 2023-12-31	4	\$509.31	\$2,037.24	2023-07-01 to 2023-12-31	CREDIT
	914868	1245402	2023-10-01 to 2023-12-31	3	\$227.94	\$683.82	2023-07-01 to 2023-12-31	CREDIT
	919782	1237884	2023-11-01 to 2023-12-31	2	\$302.22	\$604.44	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$11,856.26</b>					
	854554	1201199	2024-01-01 to 2024-06-30	6	\$341.49	\$2,048.94	2024-01-01 to 2024-06-30	CREDIT
	893664	1183095	2024-01-01 to 2024-03-31	3	\$1,032.14	\$3,096.42	2024-01-01 to 2024-06-30	CREDIT
	909070	1239580	2024-01-01 to 2024-06-30	6	\$509.31	\$3,055.86	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-3983-65**

**26 EBBITTS STREET**

<b>Managing Agent Information:</b>	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	<b>Owner Information:</b>	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT  ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$11,856.26</b>					
	914868	1245402	2024-01-01 to 2024-06-30	6	\$227.94	\$1,367.64	2024-01-01 to 2024-06-30	CREDIT
	919782	1237884	2024-01-01 to 2024-06-30	6	\$302.22	\$1,813.32	2024-01-01 to 2024-06-30	CREDIT
	S22468	1219941	2024-01-01 to 2024-04-30	4	\$118.52	\$474.08	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4000-39**

**292 MALDEN PLACE**

<b>Managing Agent Information:</b>	DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581	<b>Owner Information:</b>	2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY  SOUTH VALLEY STREAM, NY 11581
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$2,064.49</b>			
	751999	1155717	2023-07-01 to 2023-09-30	0	\$0.00	(\$1,631.10)	2023-07-01 to 2023-12-31	DEBIT
	751999	1155717	2023-07-01 to 2023-09-30	3	\$543.70	\$1,631.10	2023-07-01 to 2023-12-31	CREDIT
	888358	1191821	2023-07-01 to 2023-07-31	1	\$256.06	\$256.06	2023-07-01 to 2023-12-31	CREDIT
	888358	1191821	2023-07-01 to 2023-07-31	1	\$15.75	\$15.75	2023-07-01 to 2023-12-31	CREDIT
	904292	1183585	2023-07-01 to 2023-12-31	6	\$231.58	\$1,389.48	2023-07-01 to 2023-12-31	CREDIT
	S30742	1165589	2023-07-01 to 2023-12-31	6	\$67.20	\$403.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-07-18</b>				Total TAC amount: <b>\$1,532.20</b>			
	888358	1230373	2023-08-01 to 2023-12-31	5	\$306.44	\$1,532.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$2,899.36</b>			
	888358	1230373	2024-01-01 to 2024-06-30	6	\$306.44	\$1,838.64	2024-01-01 to 2024-06-30	CREDIT
	904292	1183585	2024-01-01 to 2024-04-30	4	\$231.58	\$926.32	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4000-39**

**292 MALDEN PLACE**

<b>Managing Agent Information:</b>	DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581	<b>Owner Information:</b>	2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY  SOUTH VALLEY STREAM, NY 11581
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$2,899.36</b>						
	S30742	1165589	2024-01-01 to 2024-02-29	2	\$67.20	\$134.40	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4001-1**

**2846 HYLAN BOULEVARD**

<b>Managing Agent Information:</b>	DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581	<b>Owner Information:</b>	2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY  SOUTH VALLEY STREAM, NY 11581
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>				Total TAC amount: <b>\$5,899.75</b>			
	S11728	1209203	2023-07-01 to 2023-11-30	5	\$171.05	\$855.25	2023-07-01 to 2023-12-31	CREDIT
	S40413	1167597	2023-07-01 to 2023-12-31	6	\$27.22	\$163.32	2023-07-01 to 2023-12-31	CREDIT
	S5362	1185457	2023-07-01 to 2023-12-31	6	\$530.04	\$3,180.24	2023-07-01 to 2023-12-31	CREDIT
	S5362	1181557	2023-07-01 to 2023-12-31	6	\$283.49	\$1,700.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>				Total TAC amount: <b>\$271.28</b>			
	S50019	1240773	2023-08-01 to 2023-11-30	4	\$67.82	\$271.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>				Total TAC amount: <b>\$4,094.87</b>			
	S40413	1167597	2024-01-01 to 2024-01-31	1	\$27.22	\$27.22	2024-01-01 to 2024-06-30	CREDIT
	S5362	1185457	2024-01-01 to 2024-05-31	5	\$530.04	\$2,650.20	2024-01-01 to 2024-06-30	CREDIT
	S5362	1181557	2024-01-01 to 2024-05-31	5	\$283.49	\$1,417.45	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4001-1**

**2846 HYLAN BOULEVARD**

<b>Managing Agent Information:</b>	DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581	<b>Owner Information:</b>	2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY  SOUTH VALLEY STREAM, NY 11581
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-12-18</b>		Total TAC amount: <b>\$1,531.95</b>					
	S11728	1249664	2024-01-01 to 2024-06-30	6	\$218.85	\$1,313.10	2024-01-01 to 2024-06-30	CREDIT
	S11728	1249664	2023-12-01 to 2023-12-31	1	\$218.85	\$218.85	2023-07-01 to 2023-12-31	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4002-1**

**451 FALCON AVENUE**

**Managing Agent Information:**

2862 HYLAN BOULEVARD CO  
PO BOX 11523  
NEWARK, NY 07101

**Owner Information:**

2862 HYLAN BOULEVARD CO LLC  
170 E SUNRISE HWY

SOUTH VALLEY STREAM, NY 11581

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$69.96</b>					
	S41195	1169361	2023-07-01 to 2023-09-30	3	\$23.32	\$69.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$468.09</b>					
	S41195	1244366	2023-10-01 to 2023-12-31	3	\$52.01	\$156.03	2023-07-01 to 2023-12-31	CREDIT
	S41195	1244366	2024-01-01 to 2024-06-30	6	\$52.01	\$312.06	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4619-12**

**174 EXETER STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

RAMUSH & SON LLC  
109 CODDINGTON AVE

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$357.61</b>						
	S49505	1236016	2023-06-01 to 2023-06-30	1	\$17.71	\$17.71	2023-01-01 to 2023-06-30	CREDIT	
	S49505	1244121	2023-07-01 to 2023-12-31	6	\$56.65	\$339.90	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$339.90</b>						
	S49505	1244121	2024-01-01 to 2024-06-30	6	\$56.65	\$339.90	2024-01-01 to 2024-06-30	CREDIT	



# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4655-36**

**15 WINDEMERE AVENUE**

**Managing Agent Information:**

MATTHEW NICHOL  
RICHMOND PROPERTY MGMT  
3 GREELEY AVENUE  
STATEN ISLAND, NY 10306

**Owner Information:** NM-RM PROPERTIES LLC

STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>					Total TAC amount: <b>\$872.46</b>		
	S5744	1196359	2023-07-01 to 2023-12-31	6	\$145.41	\$872.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					Total TAC amount: <b>\$872.46</b>		
	S5744	1196359	2024-01-01 to 2024-06-30	6	\$145.41	\$872.46	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4676-73**

**351 ADELAIDE AVENUE**

<b>Managing Agent Information:</b>	VICTOR TARANTO 351 ADELAIDE AVE STATEN ISLAND, NY 10306	<b>Owner Information:</b>	351 ADELAIDE AVENUE HOLDINGS LLC  STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$46.78</b>					
	S28227	1202190	2023-07-01 to 2023-08-31	2	\$11.60	\$23.20	2023-07-01 to 2023-12-31	CREDIT
	S28227	1202190	2023-07-01 to 2023-08-31	2	\$11.79	\$23.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-10-18</b>		Total TAC amount: <b>\$197.28</b>					
	S28227	1239705	2023-09-01 to 2023-12-31	4	\$49.32	\$197.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$295.92</b>					
	S28227	1239705	2024-01-01 to 2024-06-30	6	\$49.32	\$295.92	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-4698-19**

**3180 AMBOY ROAD**

<b>Managing Agent Information:</b>	MARY BAVARO P O BOX 251 - G.K.S. STATEN ISLAND, NY 10306	<b>Owner Information:</b>	BAVARO FAMILY VENTURES LLC 1201 S OCEAN DR APT 208N HOLLYWOOD, FL 33019
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<b>2023-05-18</b>		Total TAC amount: <b>\$618.78</b>						
	S9846	1179383	2023-07-01 to 2023-12-31	6	\$103.13	\$618.78	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	<b>2023-11-10</b>		Total TAC amount: <b>\$309.39</b>						
	S9846	1179383	2024-01-01 to 2024-04-14	3	\$103.13	\$309.39	2024-01-01 to 2024-06-30	CREDIT	

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

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

<b>Managing Agent Information:</b>	HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306	<b>Owner Information:</b>	25 BAY TERRACE ASSOCIATES LP. 39 JUNCTION CT  STATEN ISLAND, NY 10306
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>
Posted Date	<b>2023-03-18</b>					<b>Total TAC amount: \$1,506.78</b>		
	858354	1215474	2023-04-01 to 2023-06-30	3	\$502.26	\$1,506.78	2023-01-01 to 2023-06-30	CREDIT
Posted Date	<b>2023-05-18</b>					<b>Total TAC amount: \$3,013.56</b>		
	858354	1215474	2023-07-01 to 2023-12-31	6	\$502.26	\$3,013.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					<b>Total TAC amount: \$3,013.56</b>		
	858354	1215474	2024-01-01 to 2024-06-30	6	\$502.26	\$3,013.56	2024-01-01 to 2024-06-30	CREDIT

# SCRIE TAC REPORT: TAC Issued in Calender Year 2023

**BBL: 5-5101-18**

**28 CRANFORD STREET**

<b>Managing Agent Information:</b>	28 CRANFORD HOLDINGS LLC NOT APPLICABLE 516 INDUSTRIAL LOOP, #1D STATEN ISLAND, NY 10309	<b>Owner Information:</b>	MICHAEL COLANTUONO  STATEN ISLAND, NY 10306
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	<b>Docket #</b>	<b>App #</b>	<b>Months Included in this TAC</b>	<b># of Months</b>	<b>Monthly TAC Amount</b>	<b>Total TAC for this Tax Period</b>	<b>TAX Period</b>	<b>TAC Type</b>
Posted Date	<b>2023-10-18</b>					<b>Total TAC amount: \$65.25</b>		
	S50149	1245482	2023-10-16 to 2023-12-31	3	\$21.75	\$65.25	2023-07-01 to 2023-12-31	CREDIT
Posted Date	<b>2023-11-10</b>					<b>Total TAC amount: \$130.50</b>		
	S50149	1245482	2024-01-01 to 2024-06-30	6	\$21.75	\$130.50	2024-01-01 to 2024-06-30	CREDIT