

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-7-50 **115 STUYVESANT PLACE**

| | | | |
|------------------------------------|--|---------------------------|--|
| Managing Agent Information: | SOL KURTIN 71 RANDALL AVENUE STATEN ISLAND, NY 10301 | Owner Information: | MCGREGOR ARMS REALTY CO PO BOX 10445 STATEN ISLAND, NY 10301 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-03-18 | | Total TAC amount: \$457.26 | | | | | | |
| | S58317 | 1299341 | 2025-01-01 to 2025-06-30 | 6 | \$76.21 | \$457.26 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-8-25 285 ST MARKS PLACE

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301 | Owner Information: | GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 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 | 2025-03-18 | | Total TAC amount: \$3,203.70 | | | | | | |
| | S27182 | 1303159 | 2025-02-01 to 2025-06-30 | 5 | \$640.74 | \$3,203.70 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-8-34 **273 ST MARK'S PLACE**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GME REALTY ASSOCIATES |
| | | | 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 | 2025-04-18 | | Total TAC amount: \$4,669.68 | | | | | |
| | S15278 | 1172719 | 2020-01-01 to 2020-06-30 | 6 | \$34.76 | \$208.56 | 2020-01-01 to 2020-06-30 | CREDIT |
| | S15278 | 1002107 | 2018-01-01 to 2018-06-30 | 6 | \$10.08 | \$60.48 | 2018-01-01 to 2018-06-30 | CREDIT |
| | S15278 | 1255706 | 2022-01-01 to 2022-06-30 | 6 | \$47.28 | \$283.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | S15278 | 1255707 | 2024-01-01 to 2024-06-30 | 6 | \$101.60 | \$609.60 | 2024-01-01 to 2024-06-30 | CREDIT |
| | S15278 | 1172719 | 2020-07-01 to 2020-12-31 | 6 | \$34.76 | \$208.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | S15278 | 1002107 | 2018-07-01 to 2018-12-31 | 6 | \$10.08 | \$60.48 | 2018-07-01 to 2018-12-31 | CREDIT |
| | S15278 | 1255706 | 2022-07-01 to 2022-12-31 | 6 | \$47.28 | \$283.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | S15278 | 1255707 | 2024-07-01 to 2024-12-31 | 6 | \$101.60 | \$609.60 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S15278 | 1172719 | 2021-01-01 to 2021-06-30 | 6 | \$34.76 | \$208.56 | 2021-01-01 to 2021-06-30 | CREDIT |
| | S15278 | 1058447 | 2019-01-01 to 2019-06-30 | 6 | \$22.33 | \$133.98 | 2019-01-01 to 2019-06-30 | CREDIT |
| | S15278 | 1255706 | 2023-01-01 to 2023-06-30 | 6 | \$47.28 | \$283.68 | 2023-01-01 to 2023-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-8-34 **273 ST MARK'S PLACE**

| | | | |
|------------------------------------|----------------|---------------------------|--|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GME REALTY ASSOCIATES 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 | 2025-04-18 | | Total TAC amount: \$4,669.68 | | | | | |
| | S15278 | 1255707 | 2025-01-01 to 2025-06-30 | 6 | \$101.60 | \$609.60 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S15278 | 1172719 | 2021-07-01 to 2021-12-31 | 6 | \$34.76 | \$208.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | S15278 | 1058447 | 2019-07-01 to 2019-12-31 | 6 | \$22.33 | \$133.98 | 2019-07-01 to 2019-12-31 | CREDIT |
| | S15278 | 1255706 | 2023-07-01 to 2023-12-31 | 6 | \$47.28 | \$283.68 | 2023-07-01 to 2023-12-31 | CREDIT |
| | S15278 | 1255706 | 2023-01-01 to 2023-06-30 | 6 | \$27.76 | \$166.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | S15278 | 1255706 | 2023-07-01 to 2023-12-31 | 6 | \$27.76 | \$166.56 | 2023-07-01 to 2023-12-31 | CREDIT |
| | S15278 | 1255707 | 2025-01-01 to 2025-06-30 | 6 | \$24.98 | \$149.88 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-11-20 60 HAMILTON AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | JANICE SCIANABLO METROPOLITAN PROPERTY SERVICE INC. 141-50 85TH ROAD BRIARWOOD, NY 11435 | Owner Information: | SIXTY HAMILTON LLC 14150 85TH RD JAMAICA, NY 11435 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-01-18 | | Total TAC amount: \$242.40 | | | | | | |
| | S58113 | 1298255 | 2025-01-01 to 2025-03-31 | 3 | \$80.80 | \$242.40 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-18-86

157 DANIEL LOW TERRACE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

BERNARD WU
57 WILLOW POND RD

STATEN ISLAND, NY 10304

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | 2025-01-18 | | | | | Total TAC amount: \$136.45 | | |
| | 916002 | 1294793 | 2024-12-01 to 2024-12-31 | 0 | \$0.00 | \$136.45 | 2024-07-01 to 2024-12-31 | CREDIT |
| Posted Date | 2025-04-18 | | | | | Total TAC amount: \$171.06 | | |
| | 916002 | 1298071 | 2024-12-01 to 2024-12-31 | 1 | \$171.06 | \$171.06 | 2024-07-01 to 2024-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-20-8 101 DANIEL LOW TERRACE

Managing Agent Information:

BELMONT DANIEL LP
276 FIFTH AVE STE.704-44444
STATEN ISLAND, NY 10301

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 | | 2025-03-18 | | Total TAC amount: \$559.14 | | | |
| S23984 | 1304476 | 2025-04-01 to 2025-06-30 | 3 | \$186.38 | \$559.14 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-22-70 201 HAMILTON AVENUE

| | | | |
|------------------------------------|--|---------------------------|---|
| Managing Agent Information: | JACINTA MCCOMIE-CATES SEAVIEW ESTATES PRESERVATION LP 201 HAMILTON AVENUE STATEN ISLAND, NY 10301 | Owner Information: | SEAVIEW ESTATES PRESERVATION HOUSING DEV |
|------------------------------------|--|---------------------------|---|

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 | 2025-02-11 | | Total TAC amount: \$626.12 | | | | | | |
| | S19326 | 1300975 | 2025-03-01 to 2025-06-30 | 4 | \$156.53 | \$626.12 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-114-14

178 CASTLETON AVENUE

Managing Agent Information:

CASTLETON LLC
18 E, 41ST STREET SUITE 1906
NY, NY 10017

Owner Information:

CASTLETON AVENUE LLC
110 E 30TH STREET
4TH FLOOR FRONT
NEW YORK, NY 10016

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-02-11 | | Total TAC amount: \$2,115.66 | | | | | | |
| | 918465 | 1302529 | 2025-04-01 to 2025-06-30 | 3 | \$705.22 | \$2,115.66 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

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 | 2025-01-18 | | | | Total TAC amount: \$2,679.23 | | | |
| | 888729 | 1298332 | 2025-02-01 to 2025-06-30 | 5 | \$277.67 | \$1,388.35 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S36468 | 1296052 | 2024-11-01 to 2024-12-31 | 2 | \$161.36 | \$322.72 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S36468 | 1296052 | 2025-01-01 to 2025-06-30 | 6 | \$161.36 | \$968.16 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-03-18 | | | | Total TAC amount: \$499.60 | | | |
| | S39268 | 1306246 | 2025-03-01 to 2025-06-30 | 4 | \$106.54 | \$426.16 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S59510 | 1306557 | 2025-04-01 to 2025-05-31 | 2 | \$36.72 | \$73.44 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | | | Total TAC amount: (\$1,415.26) | | | |
| | S37532 | 1239709 | 2023-11-01 to 2023-12-31 | 0 | \$0.00 | (\$113.14) | 2023-07-01 to 2023-12-31 | DEBIT |
| | S37532 | 1239709 | 2024-01-01 to 2024-06-30 | 0 | \$0.00 | (\$339.42) | 2024-01-01 to 2024-06-30 | DEBIT |
| | S37532 | 1239709 | 2024-07-01 to 2024-12-31 | 0 | \$0.00 | (\$434.04) | 2024-07-01 to 2024-12-31 | DEBIT |
| | S37532 | 1239709 | 2025-01-01 to 2025-06-30 | 0 | \$0.00 | (\$528.66) | 2025-01-01 to 2025-06-30 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-240-16

961 VICTORY BOULEVARD

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022 | Owner Information: | SILVER LAKE ASSOCIATES L P 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 | 2025-03-18 | | Total TAC amount: \$542.64 | | | | | |
| | S23925 | 1305959 | 2025-04-01 to 2025-06-30 | 3 | \$114.56 | \$343.68 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S59403 | 1305898 | 2025-04-01 to 2025-06-30 | 3 | \$66.32 | \$198.96 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | Total TAC amount: \$318.42 | | | | | |
| | S12959 | 1307257 | 2025-05-01 to 2025-06-30 | 2 | \$159.21 | \$318.42 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-352-67

200 GREENLEAF AVENUE

| | | | |
|------------------------------------|--|---------------------------|--|
| Managing Agent Information: | JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306 | Owner Information: | 259 JEFFERSON AVENUE HOLDINGS LLC 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 | 2025-03-18 | | Total TAC amount: \$269.48 | | | | | |
| | S16664 | 1303643 | 2025-05-01 to 2025-06-30 | 2 | \$59.99 | \$119.98 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S16664 | 1218929 | 2025-03-01 to 2025-04-30 | 2 | \$74.75 | \$149.50 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-545-40

180 BROAD ST

| | | | |
|------------------------------------|----------------|---------------------------|---|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SI-HOUSINGPARTNERSHIP HDFC, INC 3092 HULL AVE BRONX, NY 10467 |
|------------------------------------|----------------|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2025-01-18 | | Total TAC amount: \$1,178.35 | | | | | |
| | 911115 | 1298934 | 2025-02-01 to 2025-06-30 | 5 | \$235.67 | \$1,178.35 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-03-18 | | Total TAC amount: \$814.48 | | | | | |
| | S87 | 1304187 | 2025-03-01 to 2025-06-30 | 4 | \$203.62 | \$814.48 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

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

| | | | |
|------------------------------------|--|---------------------------|--|
| Managing Agent Information: | NATANIA RAMKISOON SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - 17TH FLOOR FOREST HILLS, NY 11375 | Owner Information: | 700 VICTORY BOULEVARD LLC 118-35 QUEENS BOULEVARD SUITE 1710 FLUSHING, NY 11375 |
|------------------------------------|--|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2025-01-18 | | Total TAC amount: \$921.12 | | | | | |
| | S47096 | 1293139 | 2024-11-01 to 2024-12-31 | 2 | \$115.14 | \$230.28 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S47096 | 1293139 | 2025-01-01 to 2025-06-30 | 6 | \$115.14 | \$690.84 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

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 | 2025-02-11 | | Total TAC amount: \$551.65 | | | | | | |
| | S50339 | 1300925 | 2025-02-01 to 2025-06-30 | 5 | \$110.33 | \$551.65 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-595-15

68 ARLO ROAD

Managing Agent Information:

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

Owner Information:

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-01-18 | | Total TAC amount: \$943.90 | | | | | | |
| | S35997 | 1296982 | 2025-02-01 to 2025-06-30 | 5 | \$188.78 | \$943.90 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-955-75

460N BRIELLE AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314 | Owner Information: | PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B 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 | 2025-01-18 | | | | Total TAC amount: \$3,880.80 | | | |
| | 916163 | 1296881 | 2025-01-01 to 2025-06-30 | 6 | \$646.80 | \$3,880.80 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-02-11 | | | | Total TAC amount: \$11,148.13 | | | |
| | 916753 | 1301947 | 2024-11-01 to 2024-12-31 | 2 | \$577.47 | \$1,154.94 | 2024-07-01 to 2024-12-31 | CREDIT |
| | 916753 | 1301961 | 2024-11-01 to 2024-12-31 | 2 | \$697.64 | \$1,395.28 | 2024-07-01 to 2024-12-31 | CREDIT |
| | 916753 | 1301947 | 2025-01-01 to 2025-06-30 | 6 | \$577.47 | \$3,464.82 | 2025-01-01 to 2025-06-30 | CREDIT |
| | 916753 | 1301961 | 2025-01-01 to 2025-06-30 | 6 | \$697.64 | \$4,185.84 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S5500 | 1293151 | 2025-02-01 to 2025-06-30 | 5 | \$189.45 | \$947.25 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-03-18 | | | | Total TAC amount: \$19,465.19 | | | |
| | 912984 | 1305142 | 2025-01-01 to 2025-06-30 | 6 | \$667.55 | \$4,005.30 | 2025-01-01 to 2025-06-30 | CREDIT |
| | 912984 | 1225523 | 2023-01-01 to 2023-06-30 | 6 | \$594.00 | \$3,564.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 912984 | 1225523 | 2023-07-01 to 2023-12-31 | 6 | \$594.00 | \$3,564.00 | 2023-07-01 to 2023-12-31 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-955-75

460N BRIELLE AVENUE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | GARY QUAN PARK LANE AT SEA VIEW LP 460N BRIELLE AVENUE STATEN ISLAND, NY 10314 | Owner Information: | PARK LANE AT SEA VIEW LP 1294 ROCKLAND AVE APT 2B 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 | 2025-03-18 | | | | Total TAC amount: \$19,465.19 | | | |
| | 912984 | 1225523 | 2024-01-01 to 2024-06-30 | 6 | \$594.00 | \$3,564.00 | 2024-01-01 to 2024-06-30 | CREDIT |
| | 912984 | 1225523 | 2024-07-01 to 2024-12-31 | 6 | \$594.00 | \$3,564.00 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S34674 | 1301397 | 2025-04-01 to 2025-06-30 | 3 | \$263.43 | \$790.29 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S44159 | 1305984 | 2025-05-01 to 2025-06-30 | 2 | \$206.80 | \$413.60 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | | | Total TAC amount: \$971.92 | | | |
| | S18969 | 1309514 | 2024-12-01 to 2024-12-31 | 1 | \$73.50 | \$73.50 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S18969 | 1309514 | 2025-01-01 to 2025-06-30 | 6 | \$73.50 | \$441.00 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S51916 | 1307829 | 2025-05-01 to 2025-06-30 | 2 | \$228.71 | \$457.42 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-1020-20

160 HEBERTON AVE

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

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2025-03-18 | | | | Total TAC amount: \$584.16 | | | |
| | S46038 | 1305582 | 2025-03-01 to 2025-06-30 | 4 | \$102.50 | \$410.00 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S58990 | 1303104 | 2025-03-01 to 2025-06-30 | 4 | \$43.54 | \$174.16 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | | | Total TAC amount: \$574.68 | | | |
| | 913062 | 1308321 | 2025-05-01 to 2025-06-30 | 2 | \$222.30 | \$444.60 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S59894 | 1308676 | 2025-04-01 to 2025-06-30 | 3 | \$43.36 | \$130.08 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

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 | 2025-01-18 | | Total TAC amount: \$56.79 | | | | | |
| | S56983 | 1289134 | 2024-10-01 to 2024-12-31 | 3 | \$5.69 | \$17.07 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S56983 | 1289134 | 2025-01-01 to 2025-06-30 | 6 | \$0.93 | \$5.58 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S56983 | 1289134 | 2025-01-01 to 2025-06-30 | 6 | \$5.69 | \$34.14 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-1133-13

200 TRANTOR PLACE

Managing Agent Information:

UFARATZTA LLC
828NEW YORK AVENUE
BROOKLYN, NY 11203

Owner Information:

UFARATZTA LLC
478 ALBANY AVE
APT 110
BROOKLYN, NY 11203

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-01-18 | | Total TAC amount: \$893.10 | | | | | | |
| | S43206 | 1296619 | 2025-02-01 to 2025-06-30 | 5 | \$178.62 | \$893.10 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-1133-78

180 TRANTOR PLACE

Managing Agent Information:

WAVECREST MANAGEMENT TEAM LTD
87-14 116 ST
RICHMOND HILL, NY 11418

Owner Information:

UFARATZTA LLC
478 ALBANY AVE
APT 110
BROOKLYN, NY 11203

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-03-18 | | Total TAC amount: \$963.48 | | | | | | |
| | S41770 | 1305654 | 2025-01-01 to 2025-06-30 | 6 | \$160.58 | \$963.48 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-1133-85

185 TRANTOR PLACE

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | MARK UFARATZTA LLC 478 ALBANY AVENUE - #110 BROOKLYN, NY 11203 | Owner Information: | UFARATZTA LLC 478 ALBABY AVE APT 110 BROOKLYN, NY 00000 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-03-18 | | Total TAC amount: \$229.86 | | | | | | |
| | S54374 | 1303418 | 2025-04-01 to 2025-06-30 | 3 | \$76.62 | \$229.86 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-1243-1 25 HARBOR LOOP

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | MIRIAM KIRZNER HARBOR COURT APTS II LLC 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210 | Owner Information: | BUSHWICK-SHARP REALTY LLC STATEN ISLAND, NY 10303 |
|------------------------------------|---|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-02-11 | | Total TAC amount: \$1,035.20 | | | | | | |
| | 867082 | 1302026 | 2025-02-01 to 2025-06-30 | 5 | \$207.04 | \$1,035.20 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

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 | 2025-02-11 | | Total TAC amount: \$1,021.98 | | | | | |
| | S43183 | 1297566 | 2025-01-01 to 2025-06-30 | 6 | \$170.33 | \$1,021.98 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-03-18 | | Total TAC amount: \$587.12 | | | | | |
| | S41982 | 1303677 | 2025-03-15 to 2025-06-30 | 4 | \$146.78 | \$587.12 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | Total TAC amount: \$317.94 | | | | | |
| | S42647 | 1226669 | 2023-05-01 to 2023-06-30 | 2 | (\$71.39) | (\$142.78) | 2023-01-01 to 2023-06-30 | DEBIT |
| | S42647 | 1226669 | 2023-05-01 to 2023-06-30 | 2 | \$46.40 | \$92.80 | 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 | DEBIT |
| | S42647 | 1303920 | 2024-07-01 to 2024-12-31 | 6 | \$86.94 | \$521.64 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S42647 | 1226669 | 2024-01-01 to 2024-06-30 | 6 | (\$71.39) | (\$428.34) | 2024-01-01 to 2024-06-30 | DEBIT |
| | S42647 | 1226669 | 2023-07-01 to 2023-12-31 | 6 | \$46.40 | \$278.40 | 2023-07-01 to 2023-12-31 | CREDIT |
| | S42647 | 1226669 | 2024-07-01 to 2024-12-31 | 6 | (\$71.39) | (\$428.34) | 2024-07-01 to 2024-12-31 | DEBIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

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 | 2025-04-18 | | Total TAC amount: \$317.94 | | | | | |
| | S42647 | 1303920 | 2025-01-01 to 2025-03-31 | 3 | \$86.94 | \$260.82 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S42647 | 1226669 | 2025-01-01 to 2025-03-31 | 3 | (\$71.39) | (\$214.17) | 2025-01-01 to 2025-06-30 | DEBIT |
| | S42647 | 1226669 | 2024-01-01 to 2024-03-31 | 3 | \$46.40 | \$139.20 | 2024-01-01 to 2024-06-30 | CREDIT |
| | S42647 | 1303920 | 2024-04-01 to 2024-06-30 | 3 | \$86.94 | \$260.82 | 2024-01-01 to 2024-06-30 | CREDIT |
| | S42647 | 1303920 | 2025-04-01 to 2025-06-30 | 3 | \$135.41 | \$406.23 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-1644-74

1290-4 RICHMOND AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|--|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BRIDGEVIEW ASSOCIATES 131 US 46 PO 380 LODI, NJ 07644 |
|------------------------------------|----------------|---------------------------|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2025-03-18 | | Total TAC amount: \$820.68 | | | | | |
| | S23777 | 1303599 | 2025-04-01 to 2025-06-30 | 3 | \$107.02 | \$321.06 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S34307 | 1306263 | 2025-04-01 to 2025-06-30 | 3 | \$166.54 | \$499.62 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-2102-45

105 FREEDOM AVENUE

| | | | |
|------------------------------------|--|---------------------------|---|
| Managing Agent Information: | ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301 | Owner Information: | V FREUDMAN W MIZRAHI ET AL PTR 285 SAINT MARKS PL 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 | 2025-03-18 | | | | | Total TAC amount: \$110.64 | | |
| | S59028 | 1303363 | 2025-03-01 to 2025-06-30 | 4 | \$27.66 | \$110.64 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-2148-18

3224 VICTORY BOULEVARD

| | | | |
|------------------------------------|--|---------------------------|---|
| Managing Agent Information: | ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952 | Owner Information: | GLUCK MANAGEMENT NY LLC PO BOX 819 MONSEY, NY 10952 |
|------------------------------------|--|---------------------------|---|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2025-04-18 | | | | | Total TAC amount: \$271.98 | | |
| | S9761 | 1309298 | 2025-05-01 to 2025-06-30 | 2 | \$135.99 | \$271.98 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-2832-17

1331 BAY STREET

| | | | |
|------------------------------------|---|---------------------------|--|
| Managing Agent Information: | WAVECREST MGMT GROUP 87-14 116 STREET RICHMOND HILL, NY 11418 | 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 | 2025-01-18 | | | | Total TAC amount: \$263.04 | | | |
| | S56775 | 1297824 | 2025-01-01 to 2025-06-30 | 6 | \$43.84 | \$263.04 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-02-11 | | | | Total TAC amount: \$1,171.59 | | | |
| | 916553 | 1293911 | 2024-12-01 to 2024-12-31 | 1 | \$167.37 | \$167.37 | 2024-07-01 to 2024-12-31 | CREDIT |
| | 916553 | 1293911 | 2025-01-01 to 2025-06-30 | 6 | \$167.37 | \$1,004.22 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | | | Total TAC amount: \$906.06 | | | |
| | 867002 | 1307507 | 2025-05-01 to 2025-06-30 | 2 | \$285.93 | \$571.86 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S59954 | 1308890 | 2025-05-01 to 2025-06-30 | 2 | \$43.20 | \$86.40 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S9837 | 1307311 | 2025-05-01 to 2025-06-30 | 2 | \$123.90 | \$247.80 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-2869-165

30 PARK HILL AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

FAIRWAY HOUSING ASSOC
10 PARK HILL AVE
BASEMENT
STATEN ISLAND, NY 10304

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | 2025-01-18 | | Total TAC amount: \$366.00 | | | | | | |
| | S52500 | 1299870 | 2024-09-01 to 2024-12-31 | 4 | \$36.60 | \$146.40 | 2024-07-01 to 2024-12-31 | CREDIT | |
| | S52500 | 1299870 | 2025-01-01 to 2025-06-30 | 6 | \$36.60 | \$219.60 | 2025-01-01 to 2025-06-30 | CREDIT | |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-3983-1

675 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 | 2025-01-18 | | | | Total TAC amount: \$3,752.95 | | | |
| | 840064 | 1294343 | 2024-10-01 to 2024-12-31 | 3 | \$292.97 | \$878.91 | 2024-07-01 to 2024-12-31 | CREDIT |
| | 840064 | 1294343 | 2025-01-01 to 2025-06-30 | 6 | \$292.97 | \$1,757.82 | 2025-01-01 to 2025-06-30 | CREDIT |
| | 917862 | 1295465 | 2024-12-01 to 2024-12-31 | 1 | \$159.46 | \$159.46 | 2024-07-01 to 2024-12-31 | CREDIT |
| | 917862 | 1295465 | 2025-01-01 to 2025-06-30 | 6 | \$159.46 | \$956.76 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-02-11 | | | | Total TAC amount: \$1,702.85 | | | |
| | 915143 | 1299459 | 2025-02-01 to 2025-06-30 | 5 | \$340.57 | \$1,702.85 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-03-18 | | | | Total TAC amount: \$1,291.32 | | | |
| | S55862 | 1303145 | 2024-11-01 to 2024-12-31 | 2 | \$53.63 | \$107.26 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S55862 | 1303145 | 2025-01-01 to 2025-06-30 | 6 | \$53.63 | \$321.78 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S7244 | 1302390 | 2025-03-01 to 2025-06-30 | 4 | \$215.57 | \$862.28 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-3983-1 675 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 | 2025-04-18 | | Total TAC amount: \$635.01 | | | | | |
| | S13377 | 1307659 | 2025-05-01 to 2025-06-30 | 2 | \$205.84 | \$411.68 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S15560 | 1309749 | 2025-06-01 to 2025-06-30 | 1 | \$223.33 | \$223.33 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-3983-65

30 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 | 2025-01-18 | | Total TAC amount: \$1,011.91 | | | | | |
| | S51263 | 1246077 | 2023-11-01 to 2023-12-31 | 2 | \$31.23 | \$62.46 | 2023-07-01 to 2023-12-31 | CREDIT |
| | S51263 | 1294558 | 2024-08-01 to 2024-12-31 | 5 | \$66.44 | \$332.20 | 2024-07-01 to 2024-12-31 | CREDIT |
| | S51263 | 1246077 | 2024-01-01 to 2024-06-30 | 6 | \$31.23 | \$187.38 | 2024-01-01 to 2024-06-30 | CREDIT |
| | S51263 | 1294558 | 2025-01-01 to 2025-06-30 | 6 | \$66.44 | \$398.64 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S51263 | 1246077 | 2024-07-01 to 2024-07-31 | 1 | \$31.23 | \$31.23 | 2024-07-01 to 2024-12-31 | CREDIT |
| Posted Date | 2025-03-18 | | Total TAC amount: \$3,732.54 | | | | | |
| | 893664 | 1305681 | 2025-04-01 to 2025-06-30 | 3 | \$1,244.18 | \$3,732.54 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | Total TAC amount: \$585.48 | | | | | |
| | S22468 | 1308317 | 2025-05-01 to 2025-06-30 | 2 | \$199.63 | \$399.26 | 2025-01-01 to 2025-06-30 | CREDIT |
| | S59937 | 1308804 | 2025-05-01 to 2025-06-30 | 2 | \$93.11 | \$186.22 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-4000-39

242 MALDEN PLACE

| | | | |
|------------------------------------|---|---------------------------|---|
| Managing Agent Information: | DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581 | 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 | 2025-01-18 | | Total TAC amount: \$929.05 | | | | | |
| | S55201 | 1298728 | 2025-02-01 to 2025-06-30 | 5 | \$185.81 | \$929.05 | 2025-01-01 to 2025-06-30 | CREDIT |
| Posted Date | 2025-04-18 | | Total TAC amount: \$677.78 | | | | | |
| | 904292 | 1307468 | 2025-05-01 to 2025-06-30 | 2 | \$338.89 | \$677.78 | 2025-01-01 to 2025-06-30 | CREDIT |

SCRIE TAC REPORT: TAC Issued in Calender Year 2025

BBL: 5-5016-5 31 BAY TERRACE

| | | | |
|------------------------------------|--|---------------------------|--|
| Managing Agent Information: | HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306 | Owner Information: | 25 BAY TERRACE ASSOCIATES LP. 39 JUNCTION CT 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 | 2025-03-18 | | Total TAC amount: \$1,722.00 | | | | | |
| | 858354 | 1299569 | 2025-04-01 to 2025-06-30 | 3 | \$574.00 | \$1,722.00 | 2025-01-01 to 2025-06-30 | CREDIT |